

	mber		0519-H01 enzel Construction C	ompany	Start	September 2, 2024 September 15,	4 Original Contract Amount \$7,086,939 Net Change Order		
25	-	Contractor In		ompany,	Pay Period End	2024	Amount Current Contract Amou	\$1,145,045.82 nt \$8,231,985.64	
Approval Date								By User	
September 16, 2024			Generated and	Approved	(and should be con	sidered Draft) at the	Project Office Level by	swanb1	
September 16, 2024			Reviewed and Appro	oved (and	should be consider	ed Draft) at the Resi	ident Engineer Level by	plottk1	
September 17, 2024				Reviewed	l and Approved at th	e Central Office Co	ntrollers Office Level by	ramses1	
Original Completio	n Date	Current Co	mpletion Date	Actu	al Completion Dat	e % of (Current Contract Amoun	t Complete	
November 1, 20	24	Novemb	per 1, 2024				74.73%		
	Contrac	t Informational Da	tes		Milesto	nes			
Date Description	Origina	I Completion Date	Current Completi	on Date	No Milestones Exis	st for Contract			
Acceptance Date									
Awarded Date	June 7,	2023	June 7, 2023						
Letting Date	May 19,	2023	May 19, 2023						
Notice to Proceed Date	July 10,	2023	July 10, 2023						
Open to Traffic Date									
Work Began Date	July 14,	2023	July 14, 2023						

Contract Total Pa	y For Estimate No. 25				
		This Estimate	Previous	To Date	
230519-H01					
	Total Posted Items Pay	\$385,141.11	\$5,766,333.59	\$6,151,474.70	
	Gross Item Adjustments	(\$108,305.26)	\$54,272.93	(\$54,032.33)	
	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)	
			<mark>\$5,740,068.52</mark>	\$6,016,904.37	
Contract Total Pa	yable This Estimate:	\$276,835.85			

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	561.4	\$12,350.80
	0150	2063000	CLASS 3 EXCAVATION	CUYD	\$28.700	101	\$2,898.70
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.050	1,248.1	\$5,054.81
	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$74.000	464.3	\$34,358.20
	0620	7261036	36 IN. PIPE GROUP A	LF	\$216.000	77	\$16,632.00
	0680	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,010.000	2	\$4,020.00
	0730	8061005	ROCK DITCH CHECK	LF	\$13.500	40	\$540.00
	2270	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$628.000	309.1	\$194,114.80
	5002	3049905	MISC.MISC. RIGID GEOGRID	SQYD	\$4.050	1,770.3	\$7,169.72
	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	TONS	\$32.220	3,352.02	\$108,002.08
Project J9P3	735 - Total						\$385,141.11
Overall - Tot	al						\$385,141.11

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	Progr	ess Estimate Number	Contract ID	230519-H0 ⁻	1	Pay Period Start	September 2, 2024	Original Cont	ract Amount	t \$7,086,939.82
	2		Prime Contractor	Penzel Con Inc.	struction Con		September 15, 2024	Net Change C Amount Current Cont		\$1,145,045.82 \$8,231,985.64
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0130		COMPACTING EMBANKMENT	Material				-386	\$10.24	(\$3,952.64)
	0130		COMPACTING EMBANKMENT	Material		overridding Payment Est	ayment Estimate Item 3) due to user swanb1	ו ו	\$10.24	\$3,952.64
	0180		PAVEMENT (7 INFORCED, 15 FT. JOINTS)	Material				-203.35	\$75.00	(\$15,251.25)
	0180		E PAVEMENT (7 EINFORCED, 15 FT. JOINTS)	Material		overridding Payment Est	ayment Estimate Item) due to user swanb1	ו ו	\$75.00	\$15,251.25
	0190		E PAVEMENT (8 EINFORCED, 15 FT. JOINTS)	Material				-135.49	\$78.50	(\$10,635.96)
	0190		E PAVEMENT (8 EINFORCED, 15 FT. JOINTS)	Material		overridding Payment Est	ayment Estimate Item)) due to user swanb1	ו ו	\$78.50	\$10,635.96
	0200		E PAVEMENT (9 EINFORCED 15 FT. JOINTS)	Material				-1,800.3	\$82.50	(\$148,524.75)
	0200		E PAVEMENT (9 EINFORCED 15 FT. JOINTS)	Material		overridding Payment Est	ayment Estimate Item) due to user swanb1		\$82.50	\$148,524.75
	0250	TRUN	CATED DOMES	Material				-133.1	\$25.00	(\$3,327.50)
	0250	TRUN	CATED DOMES	Material		overridding Payment E	ayment Estimate Item ?) due to user swanb1	1 2	\$25.00	\$3,327.50
	0270	CONCRET	E SIDEWALK, 4 IN.	Material				-1,028.45	\$68.00	(\$69,934.60)
	0270	CONCRET	E SIDEWALK, 4 IN.	Material		overridding Payment E	ayment Estimate Item 3) due to user swanb1		\$68.00	\$69,934.60
	0290	CONCRET	E SIDEWALK, 8 IN.	Material				-231.77	\$95.00	(\$22,018.15)
	0290	CONCRET	E SIDEWALK, 8 IN.	Material		overridding Payment E	ayment Estimate Item) due to user swanb1	1 3	\$95.00	\$22,018.15
	0320		AL CURB (6 IN. UNDER) TYPE A	Material				-2,597.4	\$18.00	(\$46,753.20)
	0320		AL CURB (6 IN. UNDER) TYPE A	Material		overridding Payment E	ayment Estimate Item 5) due to user swanb1	1 	\$18.00	\$46,753.20



	Progr	ess Estimate Number	Contract ID	230519-H0 ⁻	1	Pay Period September 2, 2024	Original Cont	ract Amount	\$7,086,939.82
	2		Prime Contractor	Penzel Con Inc.	struction Con	Pay Period End September 15, 2024	Net Change C Amount Current Cont		\$1,145,045.82 \$8,231,985.64
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735	0470		RETE TRAFFIC RRIER, TYPE D (MODIFIED)	Material			-62	\$148.00	(\$9,176.00
	0470		RETE TRAFFIC RRIER, TYPE D (MODIFIED)	Material		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.		\$148.00	\$9,176.00
	0570		IENT EROSION L GEOTEXTILE	Overrun			-720.5	\$4.05	(\$2,918.03
	0590		IECHANICALLY DEARTH WALL SYSTEMS	Material			-611	\$74.00	(\$45,214.00
	0590		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$74.00	\$45,214.00
	0660	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-3	\$780.00	(\$2,340.00
	0660	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		\$780.00	\$2,340.00
	0670	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-2	\$950.00	(\$1,900.00
	0670	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		\$950.00	\$1,900.00
	0680	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-2	\$2,010.00	(\$4,020.00
	0680	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		\$2,010.00	\$4,020.00
	0770		SILT FENCE	Material			-156	\$3.60	(\$561.60
	0770		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		\$3.60	\$561.60
	2220		STRUCTURAL EL PILES (14 IN)	Material			-329.4	\$148.00	(\$48,751.20
	2220		STRUCTURAL E PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$148.00	\$48,751.20
	2240	RE	PILE POINT NFORCEMENT	Material			-16	\$183.00	(\$2,928.00
	2240		PILE POINT	Material		This adjustment offsets the original system-	16	\$183.00	\$2,928.00

	Progr 2	ess Estimate Number 5	Contract ID Prime Contractor	230519-H0 ⁻ Penzel Con Inc.	l struction Corr	Pay Period End 2024	Net Change C Amount)rder	\$7,086,939.82 \$1,145,045.82 \$8,231,985.64
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735		REI	INFORCEMENT			generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	2250		B CONCRETE BSTRUCTURE)	Material			-183.7	\$955.00	(\$175,433.50
	2250		B CONCRETE BSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	183.7	\$955.00	\$175,433.50
	2270	SLAB ON C	ONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$300.14
	2270	SLAB ON C	ONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,171.40
	2270	SLAB ON C	ONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,023.32
	2270	SLAB ON C	ONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,334.65
2	2270	SLAB ON C	ONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,987.76
	2270	SLAB ON C	SLAB ON CONCRETE NU- GIRDER			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,007.93
	2270	SLAB ON C	ONCRETE NU- GIRDER	Material			-505.8	\$628.00	(\$317,642.40
	2270	SLAB ON C	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 25 on the current Payment Estimate.		\$628.00	\$317,642.40
	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 (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		\$5,172.00	\$10,344.00
	5002		MISC.	Overrun			-1,770.3	\$4.05	(\$7,169.72
	5002		MISC.	Material			-10,280	\$4.05	(\$41,634.00
	5002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$4.05	\$41,634.00
	5003		MISC.	Overrun			-1,998.52	\$32.22	(\$64,392.31
	5003		MISC.	Material			-7,030.52	\$32.22	(\$226,523.35
	5003		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	7,030.52	\$32.22	\$226,523.35
	5010		SEWER	Material			-60	\$330.75	(\$19,845.00
	5010		SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10		\$330.75	\$19,845.00



Progress Estimate Number 25		Contract ID Prime Contractor	230519-H0 Penzel Con Inc.	Start	Start Pay Period End September 15, 2024			Original Contract Amount Net Change Order Amount Current Contract Amount			
Project Number	Line No.	Item De	Item Description		Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735						on	the curre	nt Payment Estimate			
Total											(\$108,305.26)



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 miles north of Route 72 in Jackson

Totals by Job Numbers

J9P3735	This Estimate	Previous	To Date
Posted Item Pay Gross Item Adjustments	\$385,141.11 (\$108,305.26)	\$5,766,333.59 \$54,272.93	\$6,151,474.70 (\$54,032.33)
Gross Ite	m Pay \$276,835.85	\$5,820,606.52	\$6,097,442.37
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$80,538.00)	(\$80,538.00)



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
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2036000, Project Item Line Number 0130, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2064000, Project Item Line Number 0160, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021307, Project Item Line Number 0180, Material Set 502130796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021307, Project Item Line Number 0180, Material Set 502130796, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021308, Project Item Line Number 0190, Material Set 502130896, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 5010, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081012, Project Item Line Number 0250, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6083006, Project Item Line Number 0260, Material Set 608300696, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086007, Project Item Line Number 0280, Material Set 608600796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6086008, Project Item Line Number 0290, Material Set 608600896, 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 6092011, Project Item Line Number 0320, Material Set 609201196, Material 1055CMMLT1D - Clear Pavement Cure (non- dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6173101, Project Item Line Number 0470, Material Set 617310196, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc 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,	No Remark was entered by Engineer	swanb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
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 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 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 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 7320636A, Project Item Line Number 0680, Material Set 7320636A96, 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 0570, Contract Line Item Number 0570, Item 6240103A, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3049910, 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 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



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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
0519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.5
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.0
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.0
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.0
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.0
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.5
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.0
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.0
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.0
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	7,746.90	\$22.00	\$170,431.8
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.6
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.0
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,362.00	\$28.70	\$39,089.4
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	135.40	\$120.00	\$16,248.0
		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	\$128,627.0
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	0.00	736.80	SQYD	203.35	\$75.00	\$15,251.2
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT.	1,684.00	0.00	1,684.00	SQYD	897.99	\$78.50	\$70,492.2
		0001	0200	5021309	JOINTS) 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.
		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.
		0001	0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.0
		0001	0230	6079903	MISC.36 IN. VINYL 2-RAIL FENCE	69.00	0.00	69.00	LF	0.00	\$40.00	\$0.
		0001	0240	6081010	CONCRETE CURB RAMP	355.60	0.00	355.60	SQYD	221.70	\$160.00	\$35,472.
		0001	0250	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	133.10	\$25.00	\$3,327.
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	44.10	0.00	44.10	SQYD	44.05	\$115.00	\$5,065.
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	1,618.70	0.00	1,618.70	SQYD	1,028.45	\$68.00	\$69,934.
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	282.90	0.00	282.90	SQYD	252.27	\$83.00	\$20,938.
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	359.30	0.00	359.30	SQYD	231.77	\$95.00	\$22,018.
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	71.70	\$90.00	\$6,453.
		0001	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	11.20	0.00	11.20	SQYD	11.20	\$200.00	\$2,240.
		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.
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	158.10	\$51.00	\$8,063.
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	158.10	\$48.00	\$7,588.
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	110.00	\$85.00	\$9,350.
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	161.20	\$51.00	\$8,221.
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	161.20	\$45.00	\$7,254.
		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.
		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.
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	0.00	\$1,010.00	\$0.0
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$18.00	\$540.0
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	19.00	56.00	75.00	EA	47.00	\$180.00	\$8,460.0
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.0

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

Note: Posted Q	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the E	stimate was	Gener	ated.		
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				RETAINED							
		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	16,195.50	\$4.05	\$65,591.78
		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	611.00	\$74.00	\$45,214.00
		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	77.00	\$216.00	\$16,632.00
		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	2.00	\$2,010.00	\$4,020.00
		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	76.00	\$13.50	\$1,026.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	156.00	\$3.60	\$561.60
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$32.00	\$0.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	0.00	600.00	LF	0.00	\$8.55	\$0.00
		0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
		0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$12.00	\$0.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$20.00	\$0.00
		0040	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	0.00	\$225.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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	0 6039902 WATER	WATER	3.00	0.00	3.00	EA	0.00	\$1,545.00	\$0.00
		0050	50 1150 6039902 WATER	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



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

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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	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.0
		0051	1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.0
		0051	1370	6039923	SEWER	306.00	392.00	698.00	LF	502.00	\$275.00	\$138,050.0
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.0
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.0
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.0
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	8.00	\$307.00	\$2,456.0
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	5.00	\$97.00	\$485.0
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	21.00	\$189.00	\$3,969.0
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	0.00	\$298.00	\$0.0
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	13.00	\$213.00	\$2,769.0
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.0
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	7.00	\$593.00	\$4,151.0
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.0
		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.
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	6.00	\$376.00	\$2,256.0
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.0
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	4.00	\$57.00	\$228.
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	0.00	\$5,215.00	\$0.
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	4.00	\$189.00	\$756.
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	9.00	\$1,387.00	\$12,483
		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
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.
		0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	5.00	\$1,377.00	\$6,885.
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.
		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.
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	2.00	\$247.00	\$494.
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	1.00	\$2,864.00	\$2,864.
		0052	1680	9019902	MISC.SECTIONALIZING ENCLOSURE, MULTI PHASE, PAD OR	1.00	0.00	1.00	EA	1.00	\$6,911.00	\$6,911.
		0052	1690	9019902	SLEEVE MOUNTED, 200A MISC.SECURITY LIGHT, STREET	30.00	0.00	30.00	EA	9.00	\$6,420.00	\$57,780.
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	6.00	\$146.00	\$876.
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	3.00	\$146.00	\$438.
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	0.00	\$156.00	\$0.
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY,	1.00	0.00	1.00	EA	0.00	\$1,269.00	\$0.
					NEUTRAL ON CROSSARM							
		0052	1750	9019902	MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.
		0052	1760	9019902		1.00	2.00	3.00	EA	2.00	\$1,002.00	\$2,004.
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT TYPE	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.0



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	ated.		
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				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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	265.40	\$171.50	\$45,516.10
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.00
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.50
		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				0.00	562.00	SQYD	505.80	\$628.00	\$317,642.40
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.30
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.50
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$15,770.00	\$0.00
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,700.00	\$0.00
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	0.00	\$1,373.00	\$0.00
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.00
	0070 2340		2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.00
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.00
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	13,364.00	13,364.00	SQYD	16,117.00	\$4.05	\$65,273.85
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	15,032.00	15,032.00	TONS	17,030.52	\$32.22	\$548,723.35
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.00
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	550.00	550.00	CUYD	550.00	\$85.00	\$46,750.00
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	0.00	\$130.20	\$0.00
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	0.00	\$4,269.93	\$0.00
		0050 5008 1094000 FORCE ACCOUNT			FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	0.00	\$1.00	\$0.00
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	0.00	\$24.77	\$0.00
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.00
	Project J	9P3735 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,151,474.63
230519-H01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$6,151,474.63



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	ltem 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	9/12/24	9/16/24	561.40	CUYD	RTE 61	845+65 CL		848+00 CL		CY=(235'x43'x1.5')/27=561.4 for payment swanb1
0150	2063000	CLASS 3 EXCAVATION	9/12/24	9/16/24	101.00	CUYD	RTE 61 Park Entrance	849+24 RT				CY=(89'x5'x6.13')/27=101.0 for payment swanb1
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/12/24	9/16/24	1,248.10	SQYD	RTE 61	845+65 CL		848+00 CL		SY=(239.0'x47.0')/9=1248.1 for payment swanb1
0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	9/12/24	9/16/24	464.30	SQFT	RTE 61/ East Mary Street	868+83.74		0+90.86		
0620	7261036	36 IN. PIPE GROUP A	9/12/24	9/16/24	77.00	LF	New Park Entrance	849+24 RT				2-1 to 2-2
0680	7320636A	36 IN. GROUP A FLARED END SECT	9/12/24	9/16/24	2.00	EA	New Park Entrance	849+24 RT				2-1 to 2-2
0730	8061005	ROCK DITCH CHECK	9/12/24	9/16/24	40.00	LF	RTE 61	850+00 RT		851+50 RT		10.0' 850+00 RT 10.0' 850+50 RT 10.0' 851+00 RT 10.0' 851+50 RT
2270	7034221	SLAB ON CONCRETE NU-GIRDER	9/12/24	9/16/24	309.10	SQYD	RTE 61 Bridge #9249	852+15		853+34		This payment is for 55% for the finishing and concre- placement of the deck. swanb1
5002	3049905	MISC. AGGREGATE FOR BASE	9/12/24	9/16/24	522.20	SQYD	RTE 61	845+65 CL		846+65 CL		A second layer of geogrid was used to try and stabil the subgrade. swanb1
				9/16/24	1,248.10	SQYD	RTE 61	845+65 CL		848+00 CL		SY=(239.0'x47.0')/9=1248.1 for payment swanb1
5003	3049910	MISC. AGGREGATE FOR BASE	9/12/24	9/16/24	3,352.02	TONS	RTE 61	845+65 CL		848+00 CL		9/26 - 19.97 Tons 8/27 - 695.09 Tons 8/28 - 87.86 Tons 8/29 - 878.42 Tons 9/03 - 221.97 Tons 9/04 - 817.44 Tons 9/05 - 555.04 Tons 9/06 - 76.23 Tons Total = 3352.02 for payment symbol

e infor	mation bel	ow this line are	details for Construction Sign	s (if applicable))						payment swanb1		
	Line Number		Total Quantity Posted For DWR Dat		n Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
P3735	0410	October 4, 2023	835	R11-2 48x30 CLOSED	10.00 ROAD		0.000	West Park Street East	1.00	10.00			10.0
				R9-9 24x12 CLOSED	2.00 SIDEWALK		0.000	West Park Street East	1.00	2.00			2.0
				Variable ??x?? BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET	N	91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				WO20-2 48x4 AHEAD	16.00 DETOUR		91.037	Route 25 North	1.00	16.00			16.0
				WO20-1 48x4 ROAD/BRIDGE	48 16.00 /RAMP WORK AHEAI	5	90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.0
				R11-2 48x30 CLOSED	10.00 ROAD		0.006	East Mary Street West	1.00	10.00			10.0
				WO20-3 48x4 CLOSED AHEA	18 16.00 ROAD D		0.007	East Park Street West	1.00	16.00			16.0
				R11-2 48x30 CLOSED	10.00 ROAD		0.046	Stanford Street	1.00	10.00			10.0
				WO20-3 48x4 CLOSED AHEA	48 16.00 ROAD D		0.050	Stanford Street	1.00	16.00			16.0
				WO20-3 48x4 CLOSED AHEA	16.00 ROAD D		0.075	East Mary Street West	1.00	16.00			16.0
				R11-2 48x30 CLOSED	10.00 ROAD		0.079	East Park Street West	1.00	10.00			10.0
				CLOSED AHEA			0.100	Cascade Street East	1.00	16.00			16.0
				CLOSED AHEA			0.104	West Park Street East	1.00	16.00			16.
				R11-2 48x30 CLOSED			0.135	Cascade Street East	1.00	10.00			10.
				R11-3a 60x30 CLOSED XX MI TRAFFIC ONLY	LES AHEAD LOCAL		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		12.
					RAMP WORK AHEA	b	0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16.
				WO20-3 48x4 CLOSED AHEA	48 16.00 ROAD D		0.227	N. Russell St.	1.00	16.00			16
				WO20-2 48x4 AHEAD	48 16.00 DETOUR		0.246	East Independence Street West	1.00	16.00			16
				WO20-3 48x4 CLOSED AHEA	18 16.00 ROAD D		0.285	West Mary Street East	1.00	16.00			16
				Variable ??x?? BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET	N	0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				R11-2 48x30 CLOSED			0.347	West Mary Street East	1.00	10.00			10
				Variable ??x?? BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET	N	0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET	N	1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
					2 1.00 SPECIAL SIG OF SQUARE FEET	N	1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				BY QUANTITY	2 1.00 SPECIAL SIG OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				WORK ZONE	36 18.00 RATE OUF		112.868	US 61 North	1.00	18.00			18.
				NEXT XX MILES		к	112.928		1.00	10.00	Next 2 Miles		10.
				ZONE NO PHO				US 61 North	1.00	12.00			12.
					RAMP WORK AHEAI	5		US 61 North	1.00	16.00	Road Work Ahead		16.0
				WO20-2 48x4 AHEAD	48 16.00 DETOUR		113.130	US 61 North	1.00	16.00			16.0



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.

705	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to P
35	0410	October 4, 2023	835	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		113.167	US 61 North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.718	US 61 North	1.00	16.00			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		10
				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			2
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		15.329	Route D South	1.00	16.00			10
				WO20-2 48x48 16.00 DETOUR AHEAD		15.371	Route D South	1.00	16.00			10
				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	19
				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		16
				WO20-2 48x48 16.00 DETOUR AHEAD		164.873	Route 72 East	1.00	16.00			16
				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	19
				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		1
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			1
				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	1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		1
				WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			1
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			1:
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			1
				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			1
		March 21, 2024	46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			2
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			2



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	
	0.010	T -4-1	Material - To	tal				\$0.00	
	0010 - 0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	\$0.00 \$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,952.64)	
					21	Jul 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 16,	SYSTEM	(\$3,952.64)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	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)	
					25	Sep 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.
					25	Sep 16, 2024	SYSTEM	(\$3,952.64)	
				- Total				\$0.00	
			Material - To					\$0.00	
	01 <u>30</u> -	- Total						\$0.00	
	0160		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 Paymen 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 Paymen 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	
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		14	Apr 3, 2024	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
		THICK)							
					14	Apr 3, 2024	SYSTEM	(\$7,250.00)	
					14 15		SYSTEM SYSTEM	(\$7,250.00) \$25,528.00	This adjustment offsets the original system-generated Material Payment
						2024 Apr 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen
					15	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$25,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					15 15	2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM	\$25,528.00 (\$25,528.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen 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 Paymen
					15 15 16	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$25,528.00 (\$25,528.00) \$56,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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
					15 15 16 16	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen 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 Paymen 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
				- Total	15 15 16 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen 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 Paymen 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
			Material - To		15 15 16 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen 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 Paymen 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
	0170 -	Total	Material - To		15 15 16 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.
	0170 - 0180	Total CONCRETE PAVEMENT (7 IN. NON- REINFORCED,			15 15 16 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,528.00 (\$25,528.00) \$56,829.00 (\$56,829.00) \$72,502.00 (\$72,502.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Paymer 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 Paymer 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0180	CONCRETE PAVEMENT (7 IN. NON-	Material		17	May 16, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		REINFORCED,			17	May 16, 2024	SYSTEM	(\$2,961.75)	
					18	Jun 3, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,961.75)	
					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)	
					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)	
					21	Jul 16, 2024	SYSTEM	\$6,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$6,592.50)	
					22	Aug 2, 2024	SYSTEM	\$11,414.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$11,414.25)	
					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)	
					25	Sep 16, 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 6 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$15,251.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 - 0190	CONCRETE PAVEMENT (8 IN. NON-	Material		14	Apr 3, 2024	SYSTEM	\$0.00 \$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	Estimate Exception of the outcome officing Estimate.
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$40,564.09)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0190		Material			2024			
		PAVEMENT (8 IN. NON- REINFORCED,			18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
					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)	
					25	Sep 16, 2024	SYSTEM	\$10,635.96	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.
					25	Sep 16, 2024	SYSTEM	(\$10,635.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0200	CONCRETE PAVEMENT (9 IN.	Material	Type	23	Aug 16, 2024	SYSTEM	(\$397,485.00)	
		NON- REINFORCED,			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)	
					25	Sep 16, 2024	SYSTEM	\$148,524.75	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.
					25	Sep 16, 2024	SYSTEM	(\$148,524.75)	
				- Total		1		\$0.00	
			Material - To	al				\$0.00	
	0200 -	Total						\$0.00	
	0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,913.60)	
					17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,913.60)	
					21	Jul 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding 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	al				\$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	SYSTEM	(\$1,167.50)	
					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.



Sep 18, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0250	TRUNCATED DOMES	Material		24	Sep 3, 2024	SYSTEM	(\$3,327.50)	
					25	Sep 16, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Sep 16, 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	tal				\$0.00	
	0260-	Total						\$0.00	
			Motorial		16	May 0	OVOTEM		This adjustment offects the original system reports diffectual Desires in
	0270	CONCRETE SIDEWALK, 4 IN.	Material		16	May 2, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,971.36)	
					17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,971.36)	
					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)	
					25	Sep 16, 2024	SYSTEM	\$69,934.60	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.
					25	Sep 16, 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,	SYSTEM	(\$3,550.74)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0280	CONCRETE	Material	51		2024			
		SIDEWALK, 7 IN.			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)	
					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)	Estimate Exception 19 on the current rayment Estimate.
				- Total		2027		\$0.00	
			Material - Tot	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)	
					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)	
					25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)	
				- Total				\$0.00	
			Material - Tot	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,	SYSTEM	(\$21,533.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0320	INTEGRAL CURB	Material			2024			
		(6 IN. HEIGHT AND UNDER)			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	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)	
					24	Sep 3, 2024	SYSTEM	\$46,753.20	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.
					24	Sep 3, 2024	SYSTEM	(\$46,753.20)	
					25	Sep 16, 2024	SYSTEM	\$46,753.20	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.
					25	Sep 16, 2024	SYSTEM	(\$46,753.20)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	FURN. TYPE 2 ROCK DITCH LINER	Material		21	Jul 16, 2024	SYSTEM	\$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, 2024	SYSTEM	(\$8,063.10)	
				- Total				\$0.00	
			Material - To	tal				\$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.
					21	Jul 16,	SYSTEM	(\$4,049.40)	



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t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35 036		Material			2024			
	TYPE 2 ROCK BLANKET			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.
				22	Aug 2, 2024	SYSTEM	(\$8,221.20)	
				23	Aug 16, 2024	SYSTEM	\$8,221.20	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.
				23	Aug 16, 2024	SYSTEM	(\$8,221.20)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
036	0 - Total						\$0.00	
044	0 TYPE III MOVEABLE	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 - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
044	0 - Total						\$0.00	
045	0440 - Total 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.
	CONT F/			3	Sep 18, 2023	SYSTEM	(\$17,250.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
045	0 - Total						\$0.00	
047	0 CONCRETE TRAFFIC	Material			A O			
	BARRIER, TYPE D			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.
	BARRIER, TYPE D (MODIFI			22		SYSTEM	\$9,176.00 (\$9,176.00)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
					2024 Aug 2,			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
				22	2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	(\$9,176.00)	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment
				22 23	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	(\$9,176.00) \$9,176.00	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment
				22 23 23	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00)	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
				22 23 23 24	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
				22 23 23 24 24	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00)	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
			- Total	22 23 23 24 24 25	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		Material - To		22 23 23 24 24 25	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00)	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
047		Material - To		22 23 23 24 24 25	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$0.00	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
047	(MODIFI 0 - Total 0 PERMANENT EROSION CONTROL	Material - To Material		22 23 23 24 24 25	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00)	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	(MODIFI 0 - Total 0 PERMANENT EROSION			22 23 23 24 24 25 25	2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 (\$9,176.00) \$9,176.00 \$0,00 \$0,00 \$0,00	Estimate Item Adjustment (0015) 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 (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) 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 (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570	PERMANENT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 11 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			13	Mar 18, 2024	SYSTEM	(\$7,424.86)	
					14	Apr 3, 2024	SYSTEM	\$11,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)	
					15	Apr 16, 2024	SYSTEM	\$17,834.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)	
					16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$22,799.07)	
					17	May 16, 2024	SYSTEM	\$28,874.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$28,874.07)	
					18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)	
					19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$41,231.02)	
					20	Jul 1, 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 15 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$41,231.02)	
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)	
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)	
					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 - Tot Overrun	tal Overrun	14	Apr 3,	SYSTEM	\$0.00 (\$2,442.15)	
			Systian	Overruit	14	Apr 3, 2024 Apr 16,	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					17	May 16, 2024	SYSTEM	(\$673.92)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570	PERMANENT EROSION CONTROL	Overrun	Overrun	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).
		GEOTEXTILE			25	Sep 16, 2024	SYSTEM	(\$2,918.03)	
				Overrun - T	otal	1		(\$2,918.03)	
			Overrun - To	otal				(\$2,918.03)	
	0570 ·	- Total						(\$2,918.03)	
	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)	
					25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$45,214.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	- Total						\$0.00	
	0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$780.00)	
					12	Mar 4, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$780.00)	
					13	Mar 18, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,560.00)	
						2024			
					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 SYSTEM	\$1,560.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
						Apr 3, 2024 Apr 3,			Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
					14	Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM	(\$1,560.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
					14 15	Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$1,560.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
					14 15 15	Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
					14 15 15 16	Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 (\$1,560.00) \$1,560.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	0660	18 IN. GROUP A FLARED END SECT	Material		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)	
					25	Sep 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -							\$0.00	
	0670	24 IN. GROUP A FLARED END SECT	Material		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.
					22	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					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,	SYSTEM	(\$1,900.00)	



Sep 18, 2024

Initial Image: Control Image: Control Ima	Remarks	P	Amount	Created	Created	Est.	Other	Adjustment	Description	Line	Project
PLARD RND SICT PLARD RND SICT Start (b)	rendirs		Amount				Adjustment		Description	Line	Project
SECT SSECT SSECT <ths< td=""><td></td><td></td><td></td><td></td><td>2024</td><td></td><td></td><td>Material</td><td></td><td>0670</td><td>J9P3735</td></ths<>					2024			Material		0670	J9P3735
Autorial - Total Joseph -)) due to user swanb1 overridding Payment	Estimate Item Adjustment (0020) due	\$1,900.00	SYSTEM		25					
Internal - Total Internal - Total Internal - Total 0570 - Total <			(\$1,900.00)	SYSTEM		25					
6070 - Total OBS0 30 IN ROUP A FLARED EVA Material 20 2 Sep 10, 2 Sep 10,			\$0.00				- Total				
0600 PLAFED END Set PLAFED END END Material END 1 2 Set PLAFED END Set PLAFED END END Set PLAFED END END END END END END END END END E			\$0.00				tal	Material - To			
FLARED END SECT 2024 Control Estimate Exception 36 on the ourset Payment Estimate. 0730 - Total 50.00 - 50.00 - 0730 ROCK DITCH CHECK Madrial - Total 50.00 - The adjustment (0021) usite to user avanot 1 control of the original system-generated Material Estimate Exception 22 on the current Payment Estimate. 0730 ROCK DITCH CHECK Madrial 2 Jul 1, 2024 SYSTEM 5486.00 The adjustment (0071) usite to user avanot 1 control Estimate Exception 22 on the current Payment Estimate. 0730 ROCK DITCH CHECK Madrial 2 Jul 1, 2024 SYSTEM 5486.00 The adjustment offeets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate. 12 Jul 16, 2024 SYSTEM 5486.00 The adjustment (0013) use to user swont1 control Estimate Exception 27 on the current Payment Estimate. 12 Aug 2, 2024 SYSTEM 5486.00 The adjustment (0013) use to user swont1 control Estimate Exception 37 on the current Payment Estimate. 12 Aug 1, 3 SYSTEM 5486.00 The adjustment (0023) use to user swont1 control Estimate Exception 37 on the current Payment Estimate. 13 Au			\$0.00						Total	0670 -	
Image: Control of Contrecont of Contrecont of Control of Control of Control of Control	1) due to user swanb1 overridding Payment	Estimate Item Adjustment (0021) due	\$4,020.00	SYSTEM		25		Material	FLARED END	0680	
Vision Vision Vision 0600 - Total Vision 9400.00 This adjustment offeets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate. 0730 ROCK DICK Material 20 Jul 1, 2024 SYSTEM 9406.00 This adjustment offeets the original system-generated Materia Estimate Exception 27 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM 9406.00 This adjustment offeets the original system-generated Materia Estimate Exception 27 on the current Payment Estimate. 21 Jul 16, SYSTEM 9406.00 This adjustment offeets the original system-generated Materia Estimate. 22 Aug 2, 2024 SYSTEM 9406.00 This adjustment offeets the original system-generated Materia Estimate. 22 Aug 2, 2024 SYSTEM 9406.00 This adjustment offeets the original system-generated Materia Estimate. 23 Aug 16, SYSTEM 64480.00 This adjustment offeets the original system-generated Materia Estimate. 0720 - Total -Total SYSTEM 64480.00 This adjustment offeets the original system-generated Materia Estimate. 0720 - Total -Total SYSTEM 540.00 This adjustment offeets th			(\$4,020.00)	SYSTEM		25					
0680 - Total 90.00 0730 ROCK DITCH CHECK Material 20 Jul 1, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 27 on the current Payment Estimate. 21 Jul 6, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 37 on the current Payment Estimate. 21 Jul 6, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 37 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 37 on the current Payment Estimate. 23 Aug 16, 2024 SYSTEM \$480.00 This adjustment offsets the original system-generated Materia Estimate Exception 38 on the current Payment Estimate. 7730 SILT FENCE Material Cu Jul 1, 2024 SYS			\$0.00				- Total				
0730 ROCK DITCH CHECK Material CHECK Material CHECK 20 Jul 1, 2024 SYSTEM \$486.00 This adjustment offsets the original system-generated Materia Estimate Enn Adjustment (007) due to user avanb 1 overridu Estimate Enn Adjustment (001) due to user avanb 1 overridu Estimate Enn Adjustment (001) due to user avanb 1 overridu Estimate Enn Adjustment offsets the original system-generated Materia Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (013) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Estimate Enn Adjustment (0120) due to user avanb 1 overridu Esti			\$0.00				tal	Material - To			
CHECK CHECK 2024 Check System System Check System			\$0.00						Total	0680	
Vision Vision<	7) due to user swanb1 overridding Payment	Estimate Item Adjustment (0007) due	\$486.00	SYSTEM		20		Material		0730	
0730 - Total 2024			(\$486.00)	SYSTEM		20					
0730 - Total 0 <t< td=""><td>due to user swanb1 overridding Payment</td><td>Estimate Item Adjustment (0013) due</td><td>\$486.00</td><td>SYSTEM</td><td></td><td>21</td><td></td><td></td><td></td><td></td><td></td></t<>	due to user swanb1 overridding Payment	Estimate Item Adjustment (0013) due	\$486.00	SYSTEM		21					
Vision			(\$486.00)	SYSTEM		21					
0 0	due to user swanb1 overridding Payment	Estimate Item Adjustment (0018) due	\$486.00	SYSTEM		22					
0730 - Total 2024 SYSTEM (\$486.00) 0730 - Total -Total \$0.00 0730 - Total 50.00 1000000000000000000000000000000000000			(\$486.00)	SYSTEM		22					
OT30 - Total S0.00 OT30 - Total S0.00 OT70 SILT FENCE Material Material S0.00 O Silt FENCE Material Q2 Jul 1, 2024 SYSTEM \$\$61.60 This adjustment offsets the original system-generated Material Estimate Exception 23 on the current Payment Estimate. Q770 SILT FENCE Material Q2 Jul 16, 2024 SYSTEM \$\$561.60 This adjustment offsets the original system-generated Material Estimate Exception 23 on the current Payment Estimate. Q1 Jul 16, 2024 SYSTEM \$\$561.60 This adjustment offsets the original system-generated Material Estimate Exception 28 on the current Payment Estimate. Q2 Aug 2, 2024 SYSTEM \$\$561.60 This adjustment offsets the original system-generated Materia Estimate Exception 28 on the current Payment Estimate. Q2 Aug 2, 2024 SYSTEM \$\$561.60 This adjustment offsets the original system-generated Materia Estimate Exception 38 on the current Payment Estimate. Q2 Aug 2, 2024 SYSTEM \$\$561.60 This adjustment offsets the original system-generated Materia Estimate Exception 38 on the current Payment Estimate. Q2 Aug 2, 2024 SYSTEM \$\$561.60 This adjustment offsets the original system-generated Materia	6) due to user swanb1 overridding Payment	Estimate Item Adjustment (0026) due	\$486.00	SYSTEM		23					
Material - Total S0.00 0730 - Total 50.00 0770 SILT FENCE Material 20 Jul 1, 2024 SYSTEM \$561.60 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user swanch 1 override Estimate Exception 23 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM (\$561.60) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user swanch 1 override Estimate Exception 28 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$561.60) 22 Aug 2, 2024 SYSTEM (\$561.60) 22 Aug 2, 2024 SYSTEM (\$561.60) 23 Aug 16, 2024 SYSTEM (\$561.60) 24 Aug 16, 2024 SYSTEM (\$561.60)			(\$486.00)	SYSTEM		23					
0730 - Total SILT FENCE Material 20 Jul 1, 2024 SYSTEM \$551.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user swanb1 override Estimate Exception 23 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM (\$561.60) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user swanb1 override Estimate Exception 23 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$561.60) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user swanb1 override Estimate Exception 28 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$561.60) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user swanb1 override Estimate Exception 28 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM (\$561.60) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0019) due to user swanb1 override Estimate Exception 38 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM (\$561.60) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0019) due to user swanb1 override Estimate Exception 38 on the current Payment Estimate. 23 Aug 2, 2024 SYSTEM			\$0.00				- Total				
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20242024SYSTEMC(\$561.60)21Jul 16, 2024SYSTEM(\$561.60)22Aug 2, 2024SYSTEM\$561.6022Aug 2, 2024SYSTEM(\$561.60)22Aug 2, 2024SYSTEM(\$561.60)23Aug 16, 2024SYSTEM\$561.6023Aug 16, 2024SYSTEM\$561.6024SYSTEMSYSTEMStatus the original system-generated Material Estimate Exception 38 on the current Payment Estimate.24SystemSYSTEMStatus the status the original system-generated Material Estimate Exception 38 on the current Payment Estimate.23Aug 16, 2024SYSTEMStatus the original system-generated Material Estimate Exception 39 on the current Payment Estimate.			(\$561.60)	SYSTEM		20					
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2024 Estimate Item Adjustment (0027) due to user swanb1 overrido Estimate Exception 39 on the current Payment Estimate.			(\$561.60)	SYSTEM		22					
23 Aug 16, SYSTEM (\$561.60)	7) due to user swanb1 overridding Payment	Estimate Item Adjustment (0027) due	\$561.60	SYSTEM		23					
2024			(\$561.60)	SYSTEM		23					
24Sep 3, 2024SYSTEM\$561.60This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0023) due to user swanb1 overrido Estimate Exception 40 on the current Payment Estimate.	3) due to user swanb1 overridding Payment	Estimate Item Adjustment (0023) due	\$561.60	SYSTEM		24					
24 Sep 3, 2024 SYSTEM (\$561.60)			(\$561.60)	SYSTEM		24					



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0770	SILT FENCE	Material	Туре	25	Sep 16,	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$561.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	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	1			\$0.00	
			Material - Tot	al				\$0.00	
	0780 -	Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$3,296.25	
			Construction	Stockpile S	TMI - Tota			\$3,296.25	
	0800 -	Total						\$3,296.25	
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Tetel	2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormation	- Total				\$8,200.00	
	0940	Total	construction	Stockpile S	nwii - Tota			\$8,200.00	
	0810 - 0820		Construction		2	Aua 16.	SYSTEM	\$8,200.00 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	CRASHWORTHY	Stockpile		2	2023	STOTEM	ψ0,020.00	A A A A A A A A A A A A A A A A A A A
		END TERMINAL (MASH)	STMI	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Tota			\$5,625.00	
	0820 -	Total						\$5,625.00	
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)	
					15	Apr 16, 2024	SYSTEM	\$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3735	1040 -	Total						\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1190	WATER - UTILITY	Overrun	Overrun	22	Aug 2, 2024	SYSTEM	(\$8,240.00)	
		TEM			24	Sep 3, 2024	SYSTEM	\$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',8240.00000 - 8240.0000
									'is applied (if non-zero).
			Overrun - To	Overrun - T	otai			\$0.00 \$0.00	
	1100	Total	Overruit - To					\$0.00	
	1230	WATER - UTILITY	Overrun	Overrun	0	Jan 16,	SYSTEM		
	1230	ITEM	Overrun	Overrun	15	2024 Apr 16,	SYSTEM	(\$3,800.70)	Unit price based on averaged overrun adjustments for installed quantity on a
					10	2024	OTOTEM	φ0,000.70	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	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	
	1320 -	Total						\$0.00	
	1330	SEWER - UTILITY	Material		12	Mar 4,	SYSTEM	\$36,418.00	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	1330	ITEM	Material			2024			Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$36,418.00)	
					13	Mar 18, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)	
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$36,418.00)	
					15	Apr 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)	
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$36,418.00)	
					17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)	
					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	tal				\$0.00	
		- Total						\$0.00	
	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$26,400.00)	
					10	Feb 1, 2024	SYSTEM	\$92,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$92,000.00)	
					11	Feb 15, 2024	SYSTEM	\$116,600.00	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					11 12	Feb 15,	SYSTEM SYSTEM	(\$116,600.00) \$183,000.00	
						Feb 15, 2024 Mar 4,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
					12	Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM	\$183,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
					12 12	Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM	\$183,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
					12 12 13	Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$183,000.00 (\$183,000.00) \$207,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1370	SEWER - UTILITY	Material			2024			
		ITEM			14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$138,050.00)	
					15	Apr 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$138,050.00)	
					16	May 2, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$138,050.00)	
					17	May 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$138,050.00)	
					18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$138,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	SEWER - UTILITY ITEM	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.
					9	Jan 16, 2024	SYSTEM	(\$6,850.00)	
					10	Feb 1, 2024	SYSTEM	\$6,850.00	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.
					10	Feb 1, 2024	SYSTEM	(\$6,850.00)	
					11	Feb 15, 2024	SYSTEM	\$6,850.00	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.
					11	Feb 15, 2024	SYSTEM	(\$6,850.00)	
					12	Mar 4, 2024	SYSTEM	\$6,850.00	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.
					12	Mar 4, 2024	SYSTEM	(\$6,850.00)	
					13	Mar 18, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$6,850.00)	
					14	Apr 3,	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ect	LITE	Description	Туре	Adjustment Type	Number	Date	By	Amount	1/CIIIdIKS
735	1380	SEWER - UTILITY ITEM	Material			2024			Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)	
					15	Apr 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$6,850.00)	
					16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,850.00)	
					17	May 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,850.00)	
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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	
	1390 -	Total						\$0.00	
	1400	MISC. HIGHWAY LIGHTING	Material		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.
						Aug 16,	SYSTEM	(\$40,716.00)	
					23	2024	OTOTEM	(\$40,710.00)	
				- Total	23		OTOTEM	\$0.00	
			Material - To		23		OTOTEM	\$0.00 \$0.00	
	1400 -	Total	Material - To					\$0.00	
	1400 - 1410	Total MISC. HIGHWAY LIGHTING	Material - To Material		9		SYSTEM	\$0.00 \$0.00 \$0.00 \$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.
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	2024 Jan 16, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$614.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9	2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$614.00 (\$614.00)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment



JBP3735 1410 MISC. HIGHWAY, ILGITING Material 11 Feb 5751EM (52.456.00) 12 2024 5751EM (52.456.00) 12 2024 5751EM (52.456.00) 12 2024 5751EM (52.456.00) 13 Mar, A 5751EM (52.456.00) 14 Mar, B 5751EM (52.456.00) 13 Mar, B 5751EM (52.456.00) 14 Mar, B 5751EM (52.456.00) 13 Mar, B 5751EM (52.456.00) 14 Mar, B 5751EM (52.456.00) 14 Mar, B 5751EM (52.456.00) 14 Mar, B 5751EM (52.456.00) 15 Mar, H 5751EM (52.456.00) 16 Mar, B 5751EM (52.456.00) 16 Mar, B 5751EM (52.456.00) 16 Mar, B 5751EM (52.456.00) 16 Mar, B <td< th=""><th>Remarks</th><th>ount</th><th>eated By</th><th>Created Date</th><th>Est. Number</th><th>Other Adjustment Type</th><th>Adjustment Type</th><th>Description</th><th>Line</th><th>Project</th></td<>	Remarks	ount	eated By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
11 Field 5. SYSTEM (62,456.00) 12 Me 4. SYSTEM 22,450.00 The adjustment offend the original system-generated Madel adjustment offend the ori	Estimate Exception 7 on the current Payment Estimate.					туре	Material	MISC. HIGHWAY	1410	J9P3735
2024 Control Estimate Env. Alg.temm of Direct Market M		56.00)	STEM		11			LIGHTING		
1 2024 1 <th1< th=""> <th1< th=""> 1 <th1< th=""></th1<></th1<></th1<>	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user swanb1 overridding Pa Estimate Exception 12 on the current Payment Estimate.	56.00	STEM		12					
2024 Estimate term Algument (072) due to user swarth downdide Estimate. 13 Mar 16, SYSTEM (62,450.00) 14 Apr.3, SYSTEM S2,450.00 14 Apr.3, SYSTEM (82,450.00) 14 Apr.3, SYSTEM (82,460.00) 15 Apr.3, SYSTEM (82,460.00) 16 Apr.3, SYSTEM (82,460.00) 16 Apr.16, SYSTEM (82,460.00) 16 Apr.16, SYSTEM (82,460.00) 17 May 2, SYSTEM S2,460.00 18 Apr.16, SYSTEM S2,460.00 19 Apr.16, SYSTEM S2,460.00 10 May 2, SYSTEM S2,460.00 11 May 2, SYSTEM S2,460.00 12 Apr.16, SYSTEM S2,460.00 13 May 2, SYSTEM S2,460.00 14 May 2, SYSTEM S2,460.00 16 May 2, SYSTEM S2,460.00 17 May 4, SYSTEM S2,460.00 18 Jun 3, SYSTEM S2,460.00 19 Jun 17, SYSTEM<		56.00)	STEM		12					
Image: Control in the image: Control in the image: Control in the image: Control intervent offsets the original system-generated Material inte	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0012) due to user swanb1 overridding Pa Estimate Exception 14 on the current Payment Estimate.	56.00	STEM		13					
Image: Statistic State St		56.00)	STEM		13					
Image: state in the indication of the inding interment of the indication of the indication of the	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user swanb1 overridding Pa Estimate Exception 22 on the current Payment Estimate.	56.00	STEM		14					
Image: space		56.00)	STEM		14					
Image: state in the s	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user swanb1 overridding Pa Estimate Exception 27 on the current Payment Estimate.	56.00	STEM		15					
Image: set in the image in theimale in the image in the image in the image in the imag		56.00)	STEM		15					
Image: state in the second state in the sec	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user swanb1 overridding Pa Estimate Exception 35 on the current Payment Estimate.	56.00	STEM		16					
Image: state in the image is a state in the image is a state is a state in the image is a state is		56.00)	STEM		16					
Image: space of the s	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0020) due to user swanb1 overridding Pa Estimate Exception 35 on the current Payment Estimate.	56.00	STEM		17					
Image: Strate in the image:		56.00)	STEM		17					
19 Jun 17, JON SYSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0010) due to user swanb1 overriddir Estimate Exception 19 on the current Payment Estimate. 19 Jun 17, JON SYSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 19 on the current Payment Estimate. 19 Jun 17, JON SYSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 19 on the current Payment Estimate. 20 Jul 1, Z024 \$YSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 25 on the current Payment Estimate. 20 Jul 1, Z024 \$YSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 25 on the current Payment Estimate. 20 Jul 16, Z024 \$YSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate. 21 Jul 16, Z024 \$YSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 30 on the current Payment Estimate. 22 Aug 2, Z024 \$YSTEM \$2,456.00 This adjustment offsets the original system-generated Material I Estimate Exception 40 on the current Payment Estimate. 22 Aug 2, Z02	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0019) due to user swanb1 overridding Pa Estimate Exception 28 on the current Payment Estimate.	56.00	STEM		18					
19 Jun 17, SYSTEM (\$2,456.00) 20 Jul 1, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 20 Jul 1, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 20 Jul 1, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 20 Jul 1, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 20 Jul 1, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 20 Jul 16, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 21 Jul 16, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 22 Aug 2, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 22 Aug 2, SYSTEM \$2,456.00] This adjustment offsets the original system-generated Material 1 22 Aug 1, SYSTEM \$2,456.00] Estimate Exception 40 on the current Payment Estimate. 23 Aug 16, SYS		56.00)	STEM		18					
Image: state in the ima	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user swanb1 overridding Pa Estimate Exception 19 on the current Payment Estimate.	56.00	STEM		19					
Image: Second		56.00)	STEM		19					
2024 2024	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user swanb1 overridding Pa Estimate Exception 25 on the current Payment Estimate.	56.00	STEM		20					
2024 2024 Estimate Item Adjustment (0016) due to user swanb1 overriddir Estimate Exception 30 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$2,456.00) 22 Aug 2, 2024 SYSTEM \$2,456.00 23 Aug 16, 2024 SYSTEM \$2,456.00 23 Aug 16, 2024 SYSTEM \$2,456.00 - Total \$2024 \$YSTEM \$2,456.00		56.00)	STEM		20					
2024 2024 Construction 22 Aug 2, 2024 SYSTEM \$2,456.00 This adjustment offsets the original system-generated Material IE 22 Aug 2, 2024 SYSTEM \$2,456.00 This adjustment (0021) due to user swanb1 overriddin Estimate Exception 40 on the current Payment Estimate. 22 Aug 2, 2024 SYSTEM \$\$2,456.00 This adjustment offsets the original system-generated Material IE 23 Aug 16, 2024 SYSTEM \$\$2,456.00 This adjustment offsets the original system-generated Material IE 23 Aug 16, 2024 SYSTEM \$\$2,456.00 This adjustment (0030) due to user swanb1 overriddin Estimate Item Adjustment (0030) due to user swanb1 overriddin Estimate Exception 42 on the current Payment Estimate. 23 Aug 16, 2024 SYSTEM \$\$0.00	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0016) due to user swanb1 overridding Pa Estimate Exception 30 on the current Payment Estimate.	56.00	STEM		21					
Image: Second		56.00)	STEM		21					
- Total 2024 Control	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0021) due to user swanb1 overridding Pa Estimate Exception 40 on the current Payment Estimate.	56.00	STEM		22					
- Total 2024 Estimate Item Adjustment (0030) due to user swanb1 overriddin Estimate Exception 42 on the current Payment Estimate.		56.00)	STEM		22					
- Total \$0.00	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0030) due to user swanb1 overridding Pa Estimate Exception 42 on the current Payment Estimate.	56.00	STEM		23					
		56.00)	STEM		23					
Material - Total \$0.00		\$0.00				- Total				
		\$0.00				tal	Material - To			
1410 - Total \$0.00		\$0.00						- Total	1410	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1420	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$485.00)																			
					11	Feb 15, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$485.00)																			
					12	Mar 4, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$485.00)																			
					13	Mar 18, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$485.00)																			
					14	Apr 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$485.00)																			
						15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
									15	Apr 16, 2024	SYSTEM	(\$485.00)															
					16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$485.00)																			
					17	May 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$485.00)																			
					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)																
										2' 22	2'	2'	2' 2:		2	2	2	2	:	2'			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)			
																						2:		2	22	Aug 2, 2024	SYSTEM
																				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.																		



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1420	MISC. HIGHWAY LIGHTING	Material	1390	23	Aug 16, 2024	SYSTEM	(\$485.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1420 -	Total						\$0.00																						
	1430	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$1,134.00)																						
					10	Feb 1, 2024	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$1,701.00)																						
					11	Feb 15, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
							11	Feb 15, 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.																					
			1							1	1	1			1			1		-		18	Jun 3, 2024	SYSTEM	(\$3,969.00)					
																											19	Jun 17, 2024	SYSTEM	\$3,969.00
																										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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 32 on the current Payment Estimate.													
		LIGHTING			21	Jul 16, 2024	SYSTEM	(\$3,969.00)														
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)														
					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 16 16 17 17	15Apr 16, 2024SYSTEM(\$2,769.00)16May 2, 2024SYSTEM\$2,769.00This adjustment Estimate Item At Estimate Except16May 2, 2024SYSTEM(\$2,769.00)This adjustment Estimate Except17May 16, 2024SYSTEM\$2,769.00This adjustment Estimate Except	15		SYSTEM	(\$2,769.00)														
										16	11	16	16	11			16		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		SYSTEM	(\$2,769.00)				
																1		17		17		1
						1	1	18	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material		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 Estimate Exception 28 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$2,769.00)															
					21	Jul 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$2,769.00)															
					22	Aug 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$2,769.00)															
					23	Aug 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$2,769.00)															
				- Total				\$0.00															
			Material - Total	tal				\$0.00															
	1450 -	Total				_		\$0.00															
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$1,400.00)															
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)															
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$2,100.00)															
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
																12	Mar 4, 2024	SYSTEM	(\$3,150.00)				
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)															
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)															
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$3,500.00)															
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					16	May 2,	SYSTEM	(\$3,500.00)															



Contract ID: 230519-H01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J9P3735	1460	MISC. HIGHWAY	Material			2024																						
		LIGHTING			17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					17	May 16, 2024	SYSTEM	(\$3,500.00)																				
					18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					18	Jun 3, 2024	SYSTEM	(\$3,500.00)																				
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)																				
					20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
								20	Jul 1, 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																				
	1460 -	Total						\$0.00																				
	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
											9	Jan 16, 2024	SYSTEM	(\$1,186.00)														
							10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																							10	Feb 1, 2024	SYSTEM	(\$2,965.00)		
																				11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Feb 15, 2024	SYSTEM	(\$4,151.00)																				
																								12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
													1	1:	1:	1	1	1	1:		12	Mar 4, 2024	SYSTEM	(\$4,151.00)				
																				13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				13	Mar 18, 2024	SYSTEM	(\$4,151.00)																					
								14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	(\$4,151.00)																				
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					15	Apr 16, 2024	SYSTEM	(\$4,151.00)																				
					16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$4,151.00)																				
					17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
							17	May 16, 2024	SYSTEM	(\$4,151.00)																		
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
							18	Jun 3, 2024	SYSTEM	(\$4,151.00)																		
								19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
														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)																				
			Material - Tot	- Total				\$0.00 \$0.00																				
	1470 -	Total	Material - TO					\$0.00																				
	1480	MISC. HIGHWAY LIGHTING			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)																
																			1	1	1	1		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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 18 on the current Payment Estimate.																			
		LIGHTING			12	Mar 4, 2024	SYSTEM	(\$1,305.00)																				
					13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					13	Mar 18, 2024	SYSTEM	(\$1,305.00)																				
					14	Apr 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					14	Apr 3, 2024	SYSTEM	(\$1,305.00)																				
					15	Apr 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
						15	Apr 16, 2024	SYSTEM	(\$1,305.00)																			
											16	May 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
									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)																				
																			2	2				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 - Tot	tal				\$0.00																				
		Total			10	E 1 - 1	0)(0777	\$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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material		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)																					
					12	Mar 4, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					12	Mar 4, 2024	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)														
					2 2 2 2							2	2 2 2	2 2 2				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)											
															:	2	2	2	2	2	2	2:	22		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	23	2	23	23	Aug 16, 2024
						23	Aug 16, 2024	SYSTEM	(\$1,108.00)																				
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1490 -	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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1500	MISC. HIGHWAY	Material	Туре					Estimate Exception 48 on the current Payment Estimate.																						
J9F 37 33	1300	LIGHTING	Inaterial		22	Aug 2,	SYSTEM	(\$2,256.00)	Estimate Exception 40 on the current Payment Estimate.																						
					23	2024 Aug 16,	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment																						
						2024			Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$2,256.00)																							
				- Total				\$0.00																							
	1500		Material - To	tal				\$0.00																							
		Total MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$542.00	This adjustment effects the avisinal system generated Metavial Dayment																						
	1510	LIGHTING	Material		5	2024	STOTEM	ψ342.00	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)							
																	1		1									18	Jun 3, 2024	SYSTEM	\$1,626.00
																									18	Jun 3, 2024	SYSTEM	(\$1,626.00)			
																								19	Jun 17, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$1,626.00)																							
						2024																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,626.00)	
					21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,626.00)	
					22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)	
					23	Aug 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,626.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -							\$0.00	
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$171.00)	
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$171.00)	
					11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$171.00)	
					12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$171.00)	
					13	Mar 18, 2024	SYSTEM	\$228.00	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.
					13	Mar 18, 2024	SYSTEM	(\$228.00)	
					14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$228.00)	
					15	Apr 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$228.00)	
					16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$228.00)	
					17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$228.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1520	MISC. HIGHWAY	Material			2024																					
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$228.00)																			
					19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$228.00)																			
					20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	(\$228.00)																			
					21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
									21	Jul 16, 2024	SYSTEM	(\$228.00)															
			Material - Tota			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																
				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
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	(\$37,149.00)																				
					16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$37,149.00)																				
						17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$37,149.00)																				
					18	Jun 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					18	Jun 3, 2024	SYSTEM	(\$37,149.00)																				
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$37,149.00)																				
					20	Jul 1, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$37,149.00)																				
					21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
													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																				
	1530 -	Total	Material - To	tal				\$0.00 \$0.00																				
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
																								10	Feb 1, 2024	SYSTEM	(\$756.00)	
													11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
																		11	Feb 15, 2024	SYSTEM	(\$756.00)							
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$756.00)																				
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					13	Mar 18, 2024	SYSTEM	(\$756.00)																				
					14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	7 thount	- Condito
J9P3735	1550	MISC. HIGHWAY	Material						Estimate Exception 34 on the current Payment Estimate.
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$756.00)	
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$756.00)	
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$756.00)	
					17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$756.00)	
					18	Jun 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$756.00)	
					19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$756.00)	
					20	Jul 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$756.00)	
					21	Jul 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$756.00)	
					22	Aug 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$756.00)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1560	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,366.00)	
					11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,366.00)	
					12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,366.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1560	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,366.00)	
					14	Apr 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,366.00)	
					15	Apr 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,366.00)	
					16	May 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,366.00)	
					17	May 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,366.00)	
					18	Jun 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,366.00)	
					19	Jun 17, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,366.00)	
					20	Jul 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,366.00)	
					21	Jul 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,366.00)	
					22	Aug 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,366.00)	
					23	Aug 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,366.00)	
				- Total				\$0.00	
	1500-	T. (.)	Material - To	tal				\$0.00	
	1560 - 1570	Total MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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,	SYSTEM	(\$2,774.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1570	MISC. HIGHWAY	Material			2024			
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,774.00)	
					12	Mar 4, 2024	SYSTEM	\$6,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,935.00)	
					13	Mar 18, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$8,322.00)	
					14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$8,322.00)	
					15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$8,322.00)	
					16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$8,322.00)	
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$8,322.00)	
					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	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material - To	al				\$0.00															
	1570 -	Total						\$0.00															
	1580	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$17,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$17,886.00)															
					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)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material		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 Estimate Exception 57 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$44,715.00)													
				- Total				\$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
					17	May 16, 2024	SYSTEM	(\$900.00)													
						18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
																	18	Jun 3, 2024	SYSTEM	(\$900.00)	
																		-			
					19	Jun 17, 2024	SYSTEM	(\$900.00)													
					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,	SYSTEM	(\$900.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1590	MISC. HIGHWAY	Material	51		2024																							
		LIGHTING			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)																					
					22	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$900.00)																					
					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 Estimate Exception 58 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$900.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1590 -	Total						\$0.00																					
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$4,131.00)																					
					10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$5,508.00)																					
					11	Feb 15, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$5,508.00)																					
					12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$5,508.00)																					
					13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)																					
					14	Apr 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
																			14	Apr 3, 2024	SYSTEM	(\$4,131.00)							
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)																					
																		1		1					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,131.00)																					
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$4,131.00)																					
					18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material	Туре	18	Jun 3, 2024	SYSTEM	(\$4,131.00)	
		LIGITING			19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,131.00)	
					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
					20	Jul 1,	SYSTEM	(\$4,131.00)	Estimate Exception 42 on the current Payment Estimate.
					21	2024 Jul 16,	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment
						2024			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, 2024	SYSTEM	(\$6,885.00)	
				- Total				\$0.00	
			Material - To		10	E 1 4	OVOTEN	\$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 - T	otal			(\$2,754.00)	
	4000	Total	Overrun - To	tal				(\$2,754.00)	
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$2,754.00) \$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,	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1610	MISC. HIGHWAY	Material						Estimate Exception 40 on the current Payment Estimate.
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$4,332.00)	
					15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,332.00)	
					16	May 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,332.00)	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,332.00)	
					21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
						21	Jul 16, 2024	SYSTEM	(\$4,332.00)
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,332.00)	
					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	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$3,104.00)	
					10	Feb 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$3,104.00)	
					11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$3,104.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,104.00)	
					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,104.00)	
					14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,104.00)	
					15	Apr 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,104.00)	
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,104.00)	
					17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,104.00)	
					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	
		Total						\$0.00	
	1640	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jan 16,	SYSTEM	(\$3,094.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1640	MISC. HIGHWAY	Material			2024																							
		LIGHTING			10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$4,641.00)																					
					11	Feb 15, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$4,641.00)																					
					12	Mar 4, 2024	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$6,188.00)																					
					13	Mar 18, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$7,735.00)																					
					14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$7,735.00)																					
					15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)																					
					16	May 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
								16	May 2, 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.																				
					22	Aug 2, 2024	SYSTEM	(\$7,735.00)																					
					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																				
						2024			Listimate term Augustment (0001) due to user swand Foverhoung Payment																				



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$7,735.00)	Estimate Exception 62 on the current Payment Estimate.																
				- Total		2021		\$0.00																	
			Material - To	al				\$0.00																	
	1640 -	Total						\$0.00																	
	1650	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					9	Jan 16, 2024	SYSTEM	(\$247.00)																	
					10	Feb 1, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$247.00)																	
					11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$247.00)																	
					12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$247.00)																	
							13	Mar 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
							13	Mar 18, 2024	SYSTEM	(\$494.00)															
					14	Apr 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$494.00)																	
				15	Apr 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
									15	Apr 16, 2024	SYSTEM	(\$494.00)													
											16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
																				16	May 2, 2024	SYSTEM	(\$494.00)		
																									17
					17	May 16, 2024	SYSTEM	(\$494.00)																	
								1	1	1:	1	1:			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)									
					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)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J9P3735	1650	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					21	Jul 16, 2024	SYSTEM	(\$494.00)																
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$494.00)																
					23	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$494.00)																
				- Total		1		\$0.00																
			Material - Tot	tal				\$0.00																
	1650 -	Total						\$0.00																
	1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 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 22 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$158.00)																
					10	Feb 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$158.00)																
					11	Feb 15, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$158.00)																
					12	Mar 4, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$158.00)																
					13	Mar 18, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$158.00)																
					14	Apr 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
																			14	Apr 3, 2024	SYSTEM	(\$158.00)		
																							15	Apr 16, 2024
					15	Apr 16, 2024	SYSTEM	(\$158.00)																
																				16	May 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
														16	May 2, 2024	SYSTEM	(\$158.00)							
					17	May 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					17	May 16, 2024	SYSTEM	(\$158.00)																
					18	Jun 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					18	Jun 3,	SYSTEM	(\$158.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material			2024																						
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$158.00)																				
					20	Jul 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$158.00)																				
					21	Jul 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$158.00)																				
					22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$158.00)																				
					23	Aug 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
		Material -			23	Aug 16, 2024	SYSTEM	(\$158.00)																				
				- Total		2021		\$0.00																				
			Material - To					\$0.00																				
	1660 -							\$0.00																				
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$2,864.00)																				
				11	Feb 15, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$2,864.00)																				
					12	Mar 4, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					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.																			
									-	14	13 14 14	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)												
													1			1	1				1			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	(\$2,864.00)	
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,864.00)	
					19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)	
					20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,864.00)	
					21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,864.00)	
					22	Aug 2, 2024	SYSTEM	\$2,864.00	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.
		MISC. HIGHWAY	Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0109) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material			2024 Feb 1,		\$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10	2024 Feb 1, 2024 Feb 15,	SYSTEM	\$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10	2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10 11 11 12 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		MISC. HIGHWAY	Material		10 11 11 12 12 13	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	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13 13 14 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3735	1680	MISC. HIGHWAY	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 59 on the current Payment Estimate.
		LIGHTING			16	May 2, 2024	SYSTEM	(\$6,911.00)	
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,911.00)	
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)	
					19	Jun 17, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)	
					20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)	
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)	
					22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)	
					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	
	1000	T	Material - To	tal				\$0.00	
	1690 - 1700	Total MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$272.00)	Estimate Exception 50 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$272.00)	
					12	Mar 4, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$272.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1700	MISC. HIGHWAY	Material						Estimate Exception 39 on the current Payment Estimate.																				
		LIGHTING			13	Mar 18, 2024	SYSTEM	(\$272.00)																					
					14	Apr 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$272.00)																					
					15	Apr 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$272.00)																					
					16	May 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					16	May 2, 2024	SYSTEM	(\$272.00)																					
					17	May 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$272.00)																					
					18	Jun 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$272.00)																					
					19	Jun 17, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$272.00)																					
					20	Jul 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					20	Jul 1, 2024	SYSTEM	(\$272.00)																					
						21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$272.00)																					
																			:						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
					23	Aug 16, 2024	SYSTEM	(\$272.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1700 -							\$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)																					



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
			Туре	Туре																											
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material		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 Estimate Exception 38 on the current Payment Estimate.																						
					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)																							
																			:		2		2		:		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)		
																											2			23	Aug 16, 2024
						23	Aug 16, 2024	SYSTEM	(\$876.00)																						
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	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)														
					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.													
					21	Jul 16, 2024	SYSTEM	(\$438.00)														
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1720	MISC. HIGHWAY	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 67 on the current Payment Estimate.																			
		LIGHTING			22	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.																			
					23	Aug 16, 2024	SYSTEM	(\$438.00)																				
				- Total				\$0.00																				
			Material - Tot	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	tal				\$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	Estima	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)																		
															1					1				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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$1,550.00)															
					19	Jun 17, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$1,550.00)															
					20	Jul 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					20	Jul 1, 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	2024	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)															
			Motorial To	- Total				\$0.00															
			Material - Total					\$0.00															
		Total	Material		0	100 40	OVOTEM	\$0.00	This addition of the state of a state of the														
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)															
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)															
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)															
																			12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																			12	Mar 4, 2024	SYSTEM	(\$2,004.00)	
															13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
																			13	Mar 18, 2024	SYSTEM	(\$2,004.00)	
										14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment									
									Estimate Exception 51 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)	Estimate Exception 51 on the current Payment Estimate.														
					14 15		SYSTEM SYSTEM	(\$2,004.00) \$2,004.00	Estimate Exception 51 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 56 on the current Payment Estimate.														
						2024 Apr 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
			Type	Туре	Number	Date	Бу																
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 64 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$2,004.00)															
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$2,004.00)															
					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 - Tot	tal				\$0.00															
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)															
						15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1760 -	Total						\$0.00															
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
																			9	Jan 16, 2024	SYSTEM	(\$152.00)	
					10	Feb 1, 2024	SYSTEM	(\$152.00)															
					11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
				11	Feb 15, 2024	SYSTEM	(\$152.00)																
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$152.00)	
					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	<u></u>
	1778-	Total	Material - To	tal				\$0.00	
	1770 -		Material		0	la:: 40	OVOTEN	\$0.00	This adjustment effects the aviant statement of the statement
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1780	MISC. HIGHWAY	Material						Estimate Exception 36 on the current Payment Estimate.																						
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$2,583.00)																							
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$2,583.00)																							
					12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)																							
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)																							
					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.								
				22												21	Jul 16, 2024	SYSTEM	(\$2,952.00)												
																							2		:			22	Aug 2, 2024	SYSTEM	\$2,952.00
									22	Aug 2, 2024	SYSTEM	(\$2,952.00)																			
															2					2										23	Aug 16, 2024
					23	Aug 16, 2024	SYSTEM	(\$2,952.00)																							



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00																		
		LIGHTING	Material - To	tal				\$0.00																		
	1780 -	Total						\$0.00																		
	1790	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					13	Mar 18, 2024	SYSTEM	(\$2,100.00)																		
					14	Apr 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$2,100.00)																		
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					15 Apr 16, SYSTEM (\$2,100.00) 2024																					
					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.																	
					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 -	Total						\$0.00																		
	1800	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$1,997.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$1,997.00)																					
					12	Mar 4, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$1,997.00)																					
					13	Mar 18, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)																					
					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.																				
					2		21	Jul 16, 2024	SYSTEM	(\$1,997.00)																			
																2	2	2			:	2		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)
																										2		23	Aug 16, 2024
							-			23	Aug 16, 2024	SYSTEM	(\$1,997.00)																
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1810			Туре					Estimate Exception 74 on the surrent Devracet Estimate																	
J9P3735	1010	MISC. HIGHWAY LIGHTING	Material		22	Aug 2,	SYSTEM	(\$955.00)	Estimate Exception 74 on the current Payment Estimate.																	
						2024		. ,																		
					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 Estimate Exception 77 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)																		
				- Total				\$0.00																		
			Material - Tot	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	17	17	17	17	17	17	17	17		17	May 16, 2024
				1	17 18 18	1:	11	1														17	May 16, 2024	SYSTEM	(\$300.00)	
																						1	1	1	1	1
										18	Jun 3, 2024	SYSTEM	(\$300.00)													
					19	Jun 17,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment																	



JBFN NP MSC. HURMWY Nemety Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Image: Provide and the set of th	J9P3735	1820		Material			2024																			
Image: stand in the control Point Stand in the contr						19		SYSTEM	(\$300.00)																	
1 0 <th0< th=""> <th0< th=""> <th0< th=""> <th0< th=""></th0<></th0<></th0<></th0<>						20		SYSTEM	\$300.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment																
Image: Provide the set of the se						20		SYSTEM	(\$300.00)																	
Image: stand in the s						21		SYSTEM	\$300.00	Estimate Item Adjustment (0051) due to user swanb1 overridding Payment																
Normal Part Part Part Part Part Part Part Part						21		SYSTEM	(\$300.00)																	
Image: base base base base base base base base						22		SYSTEM	\$300.00	Estimate Item Adjustment (0056) due to user swanb1 overridding Payment																
Image: Note of the second se						22		SYSTEM	(\$300.00)																	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem 1820 Total 90.00 1000000000000000000000000000000000000						23		SYSTEM	\$300.00	Estimate Item Adjustment (0068) due to user swanb1 overridding Payment																
Isso Sum (Control of Control of Contreconterol Of Control Contreconterol Of Control of Contr						23		SYSTEM	(\$300.00)																	
1320 - Total 90.00 1830 MSC, HIGHWAY LIGHTING Matrial 9 Jan 16, 2024 SYSTEM \$721.00 Estimate lenn Adjustment (0fect) use are avand 10 verridding Payment Estimate Exception 31 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM \$11:33.00 Ether adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$11:33.00 Ether adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$1:133.00 Ether adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM \$1:133.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM \$1:153.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$1:751.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 13 Mar 18, 20					- 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 Exception 31 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM \$1133.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM \$1,153.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$1,545.00 This adjustment (0042) due to user swarch overridding Payment Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$1,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$1,751.00 This adjust				Material - Tot	tal				\$0.00																	
LIGHTING 2024 2024 SYSTEM (ST21.00) 9 Jan 16, J2024 SYSTEM (ST21.00) 10 Feb 1, Z024 SYSTEM (S1133.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 10 Feb 1, Z024 SYSTEM (S1133.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 11 Feb 15, Z024 SYSTEM (S1.133.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 11 Feb 15, Z024 SYSTEM (S1.133.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, Z024 SYSTEM (S1.65.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 13 Mar 4, Z024 SYSTEM (S1.751.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, Z024 SYSTEM (S1.751.00) This adjustment offsets the original system-generated Material Payment Estimat		1820 -	Total						\$0.00																	
102024SYSTEM\$1,133.00Tis adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0.119) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.119) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.119) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.119) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.119) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.119) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.042) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.047) due to user swanb 1 overridding Payment Estimate tem Adjustment (0.057) due to user swanb 1 overridding Payment <td></td> <td>1830</td> <td></td> <td rowspan="2"></td> <td rowspan="2">Material</td> <td rowspan="2">Material</td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$721.00</td> <td>Estimate Item Adjustment (0040) due to user swanb1 overridding Payment</td>		1830			Material	Material		9		SYSTEM	\$721.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment														
Image: Second										9		SYSTEM	(\$721.00)													
Image: Normal Part of the section o						10		SYSTEM	\$1,133.00	Estimate Item Adjustment (0119) due to user swanb1 overridding Payment																
1224224SYSTEMEstimate Exception 42 on the current Payment Estimate.11Feb 15,SYSTEM(\$1,133.00)12Mar 4,SYSTEM\$1,545.00This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.12Mar 4,SYSTEM(\$1,545.00)13Mar 18,SYSTEM\$1,751.0013Mar 18,SYSTEM\$1,751.0014Apr 3,SYSTEM\$1,751.0015Apr 3,SYSTEM\$1,751.0016Mar 18,SYSTEM\$1,751.0017Mar 18,SYSTEM\$1,751.0018Mar 18,SYSTEM\$1,751.0019Mar 18,SYSTEM\$1,751.0010Mar 18,SYSTEM\$1,751.0011Apr 3,SYSTEM\$1,751.0012Apr 4,Apr 3,SYSTEM14Apr 3,SYSTEM\$1,751.0015Apr 16,SYSTEM\$1,751.0016May 2,SYSTEM\$1,751.0016May 2,SYSTEM\$1,751.0016May 2,SYSTEM\$1,751.00						10		SYSTEM	(\$1,133.00)																	
12Mar 4, 2024SYSTEM\$1.545.00This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.12Mar 4, 2024SYSTEM\$1.545.00This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.12Mar 18, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.13Mar 18, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.15Apr 16, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.16May 2, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.16May 2, 2024SYSTEM\$1.751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.						11		SYSTEM	\$1,133.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment																
12Mar 4, 2024SYSTEM(\$1,545.00)13Mar 18, 2024SYSTEM\$1,751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.13Mar 18, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$(\$1,751.00)15Apr 16, 2024SYSTEM\$1,751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.16May 2, 2024SYSTEM\$1,751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.												11		SYSTEM	(\$1,133.00)											
13Mar 18, 2024SYSTEM\$1,751.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.13Mar 18, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.14Apr 3, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.15Apr 16, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.16May 2, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.16May 2, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.16May 2, 2024SYSTEM\$(\$1,751.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.																									12	
Image: Second									12		SYSTEM	(\$1,545.00)														
14Apr 3, 2024SYSTEM\$1,751.00This 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.14Apr 3, 2024SYSTEM\$(\$1,751.00)14Apr 3, 2024SYSTEM(\$1,751.00)15Apr 16, 2024SYSTEM\$1,751.0015Apr 16, 2024SYSTEM\$(\$1,751.00)16May 2, 2024SYSTEM\$(\$1,751.00)16May 2, SYSTEM\$(\$1,751.00)																							13		SYSTEM	\$1,751.00
2024 2024 Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate. 14 Apr 3, 2024 SYSTEM (\$1,751.00) 15 Apr 16, 2024 SYSTEM \$1,751.00 15 Apr 16, 2024 SYSTEM \$(\$1,751.00) 16 May 2, 2024 SYSTEM \$(\$1,751.00) 16 May 2, SYSTEM \$(\$1,751.00)						13		SYSTEM	(\$1,751.00)																	
15 Apr 16, 2024 \$YSTEM \$\$1,751.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment 15 Apr 16, 2024 \$YSTEM \$\$1,751.00 This adjustment (0059) due to user swanb1 overridding Payment 16 May 2, 2024 \$YSTEM \$\$1,751.00 This adjustment offsets the original system-generated Material Payment 16 May 2, SYSTEM \$\$1,751.00 This adjustment offsets the original system-generated Material Payment				1.	14		SYSTEM	\$1,751.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment																	
Image: state of the state					15										-	14		SYSTEM	(\$1,751.00)							
16 May 2, 2024 \$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, SYSTEM \$1,751.00															1	1:	15	15	15	15	15	15		SYSTEM	\$1,751.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 16 May 2, SYSTEM (\$1,751.00)						15		SYSTEM	(\$1,751.00)																	
									1		16		1/	16	1	1	16	16		SYSTEM	\$1,751.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment				
					16	May 2, 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		17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$1,751.00)			
					18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$1,751.00)			
					19	Jun 17, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$1,751.00)			
					20	Jul 1, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$1,751.00)			
					21	Jul 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$1,751.00)			
					22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
							22	Aug 2, 2024	SYSTEM	(\$1,751.00)	
					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 - Tot	al				\$0.00			
	1830 - 1840	Total MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$1,480.00	This adjustment offsets the original system-generated Material Payment		
		LIGHTING	Material				2024			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 10		SYSTEM	(\$1,480.00) \$5,032.00			
						2024 Feb 1,			Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment		
					10	2024 Feb 1, 2024 Feb 1,	SYSTEM	\$5,032.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment		
					10	2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$5,032.00 (\$5,032.00)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment		
					10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, Feb 15,	SYSTEM SYSTEM SYSTEM	\$5,032.00 (\$5,032.00) \$7,104.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment		
					10 10 11 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 (\$7,104.00)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Item 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 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment		
					10 10 11 11 12 12	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024	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 Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.		
					10 10 11 11 12 12 13	2024 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	\$5,032.00 (\$5,032.00) \$7,104.00 (\$7,104.00) \$7,400.00 (\$7,400.00) \$7,696.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
				Туре	Number		Бу																				
J9P3735	1840	MISC. HIGHWAY LIGHTING	Material			2024																					
		Lioimino			15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$7,696.00)																			
					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 - Tot	al				\$0.00																			
	18 <u>40 -</u>	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)																			
																1	1	1	1	1	1		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)																			
							1			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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	(\$632.00)																	
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$632.00)																	
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					15	Apr 16, 2024	SYSTEM	(\$632.00)																	
					16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$632.00)																	
							17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
								17	May 16, 2024	SYSTEM	(\$632.00)														
							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																	
	10.000	T. (.)	Material - To	tal				\$0.00																	
	1850 - 1860	Total MISC. HIGHWAY LIGHTING		9 1	5	\$				-	\$	ŝ	S							rial 🤅	9	Jan 16, 2024	SYSTEM	\$0.00 \$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
														9	Jan 16, 2024	SYSTEM	(\$698.00)								
																		10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
												10	Feb 1, 2024	SYSTEM	(\$698.00)										
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1860	MISC. HIGHWAY	Material						Estimate Exception 45 on the current Payment Estimate.																	
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$698.00)																		
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$698.00)																		
					13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					13	Mar 18, 2024	SYSTEM	(\$698.00)																		
					14	Apr 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$698.00)																		
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$698.00)																		
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$698.00)																		
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$698.00)																		
					18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
							18	Jun 3, 2024	SYSTEM	(\$698.00)																
					19	Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
											19	Jun 17, 2024	SYSTEM	(\$698.00)												
					20	Jul 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$698.00)																		
													21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					21	Jul 16, 2024	SYSTEM	(\$698.00)																		
									2	:	:	2	2:	2:	2:	2:	2	2				22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
																						2	22	Aug 2, 2024	SYSTEM	(\$698.00)
																					23	Aug 16, 2024	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.	
					23	Aug 16, 2024	SYSTEM	(\$698.00)																		
				- Total				\$0.00																		
			Material - Tot					\$0.00																		
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)																		



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1860	MISC. HIGHWAY LIGHTING	Overrun	Overrun	18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	otal				\$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)																				
		2024 2024 This adjustment offsets the original syst. 19 Jun 17, 2024 \$4,442.00 This adjustment offsets the original syst.																						19		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.
					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,	SYSTEM	\$4,442.00	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	1870	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)																			
					22	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 Estimate Exception 80 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$4,442.00)																			
					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 Estimate Exception 83 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$4,442.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1870 -	Total						\$0.00																			
	1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$192.00)																			
					10	Feb 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
											10	Feb 1, 2024	SYSTEM	(\$384.00)													
					11	Feb 15, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$1,536.00)																			
					12	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$1,536.00)																			
					13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$1,536.00)																			
																						14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
																		14	Apr 3, 2024	SYSTEM	(\$1,536.00)						
																15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)																			
																1	11	16	1	1	1		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)																			
						2024																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					19	Jun 17, 2024	SYSTEM	(\$1,536.00)																
					20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					20	Jul 1, 2024	SYSTEM	(\$1,536.00)																
					21	Jul 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					21	Jul 16, 2024	SYSTEM	(\$1,536.00)																
					22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$1,536.00)																
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)																
				- Total		2024		\$0.00																
			Material - Tota	tal				\$0.00																
	1880 -	Total						\$0.00																
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
						9	Jan 16, 2024	SYSTEM	(\$11,428.00)															
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
							10	Feb 1, 2024	SYSTEM	(\$11,428.00)														
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
													11	Feb 15, 2024	SYSTEM	(\$11,428.00)								
																		12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
												12	Mar 4, 2024	SYSTEM	(\$11,428.00)									
																				13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$11,428.00)																
															-					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
								14	Apr 3, 2024	SYSTEM	(\$11,428.00)													
					15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$11,428.00)																
					16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					16	May 2,	SYSTEM	(\$11,428.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1890	MISC. HIGHWAY	Material			2024																					
		LIGHTING			17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$11,428.00)																			
					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 - Tot	tal				\$0.00																			
	1890 -	Total						\$0.00																			
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$3,535.00)																			
							14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
																				14	Apr 3, 2024	SYSTEM	(\$3,535.00)				
																	15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					15	Apr 16, 2024	SYSTEM	(\$3,535.00)																			
																						1	1	16	May 2, 2024	SYSTEM	\$3,535.00
					16	May 2, 2024	SYSTEM	(\$3,535.00)																			
					17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$3,535.00)																			
						18	Jun 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$3,535.00)																		
					19	Jun 17, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$3,535.00)																		
					20	Jul 1, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$3,535.00)																		
					21	Jul 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					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																		
	1000		Material - To	tal				\$0.00																		
		Total	Matorial		9	lan 40	OVOTEM	\$0.00	This adjustment offerta the existence of events of Material Designed																	
	1910 MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
				9	Jan 16, 2024	SYSTEM	(\$4,580.00)																			
				10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)																		
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
											11	Feb 15, 2024	SYSTEM	(\$9,160.00)												
					12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					12		SYSTEM	\$9,160.00 (\$9,160.00)	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																	
						2024 Mar 4,			Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																	
					12	2024 Mar 4, 2024 Mar 18,	SYSTEM	(\$9,160.00)	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 13	2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	(\$9,160.00) \$9,160.00	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 13 13	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$9,160.00) \$9,160.00 (\$9,160.00)	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																	
					12 13 13 14	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00	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																	
					12 13 13 14 14	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00)	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	Material						Estimate Exception 79 on the current Payment Estimate.													
		LIGHTING			16	May 2, 2024	SYSTEM	(\$9,160.00)														
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$9,160.00)														
					18	Jun 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$9,160.00)														
					19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
							19	Jun 17, 2024	SYSTEM	(\$9,160.00)												
							20	Jul 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
						20	Jul 1, 2024	SYSTEM	(\$9,160.00)													
					21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$9,160.00)														
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment 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														
	1910 -							\$0.00														
	1920	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
							1					\$		9	9	Jan 16, 2024	SYSTEM	(\$3,324.00)				
												10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)														
												-						11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
													11	Feb 15, 2024	SYSTEM	(\$3,324.00)						
																	12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)														
						13	13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
				1	13	Mar 18, 2024	SYSTEM	(\$3,324.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					14	Apr 3, 2024	SYSTEM	(\$3,324.00)																
					15	Apr 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$3,324.00)																
					16	May 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					16	May 2, 2024	SYSTEM	(\$3,324.00)																
					17	May 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
						17	May 16, 2024	SYSTEM	(\$3,324.00)															
					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)				
			Material - Total Material		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																
	1920 -	Total						\$0.00 \$0.00																
	1930	MISC. HIGHWAY LIGHTING			al	Material		laterial		aterial								-		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)																
				1	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,	SYSTEM	(\$6,668.00)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	(\$1,684.00)	
					12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)	
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)	
					14	Apr 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,684.00)	
					15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)	
					16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,684.00)	
					17	May 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,684.00)	
					18	Jun 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)	
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)	
					20	Jul 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					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	
	10.10	Total	Material - To	tal				\$0.00	
	1940 - 1950	Total MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$0.00 \$4,545.00	This adjustment offsets the original system-generated Material Payment
	1550	LIGHTING	Material		10	2024	STOTEW	ψ τ ,0 4 0.00	Estimate Item Adjustment (0135) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1950	MISC. HIGHWAY	Material						Estimate Exception 51 on the current Payment Estimate.																
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$4,545.00)																	
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)																	
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)																	
					13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
						13	Mar 18, 2024	SYSTEM	(\$4,545.00)																
						14	Apr 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
						14	Apr 3, 2024	SYSTEM	(\$4,545.00)																
					15	Apr 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					15	Apr 16, 2024	SYSTEM	(\$4,545.00)																	
					16	May 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$4,545.00)																	
					17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$4,545.00)																	
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
							18	Jun 3, 2024	SYSTEM	(\$4,545.00)															
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
																		19	Jun 17, 2024	SYSTEM	(\$4,545.00)				
										20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment 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.
											2	21	Jul 16, 2024	SYSTEM	(\$4,545.00)										
																		:		2				22	Aug 2, 2024
					22	Aug 2, 2024	SYSTEM	(\$4,545.00)																	
							2		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)																	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1950	MISC. HIGHWAY	Material	- Total				\$0.00													
		LIGHTING	Material - To	tal				\$0.00													
	1950 -	Total						\$0.00													
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					9	Jan 16, 2024	SYSTEM	(\$5,848.00)													
					10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					10	Feb 1, 2024	SYSTEM	(\$5,848.00)													
					11	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	EM (\$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 19 Jun 17, 2024 SYSTEM 20 Jul 1, 2024 SYSTEM 20 Jul 1, 2024 SYSTEM														19		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		SYSTEM	(\$5,848.00)							
																			20		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,	SYSTEM	(\$5,848.00)														



Sep 18, 2024

Prect Line Description Adjustment (1997) (1997) Masses (1997) (1997) Masses (1997) (1997) (1997) Masses (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997)																	
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No. 1 1 2 202			LIGHTING			22		SYSTEM	\$5,848.00	Estimate Item Adjustment (0081) due to user swanb1 overridding Payment							
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Image: Provide and the second of th						23	Aug 16,	SYSTEM	\$5,848.00	Estimate Item Adjustment (0082) due to user swanb1 overridding Payment							
Image: series of the						23		SYSTEM	(\$5,848.00)	Estimate Exception 92 on the current Payment Estimate.							
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1860 - Total 0 1970 MSC, HGMVAY, MSC, HGMVAY, NE, HGMVAY																	
1970 MSC, H.GHWAY, LIGHTING Material LIGHTING 23 Apg. 16, 222, 40 SYSTEM 5480.00 The adjustment official term Adjustment payment Estimate Exception 30 on the current Payment Estimate. 1970 - Total 522, 52 SYSTEM (6480.00) 1970 - Total 500.00 593, 50, 50, 50, 50, 50, 50, 50, 50, 50, 50				Material - To	tal												
$ \left \begin{array}{c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$																	
$ \begin{array}{ $		1970		Material		23		SYSTEM	\$480.90	Estimate Item Adjustment (0083) due to user swanb1 overridding Payment							
Material Solution Solution Solution Solution 1970 - Total Notecial 2024 SVSTEM \$110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate E						23		SYSTEM	(\$480.90)								
1970 - Total Sec. HIGHWAY, LIGHTING Material Network Sec. HIGHWAY, LIGHTING Material Network 23 2024 StySTEM StiLs This adjustment offiels the original system-generated Material Payment Estimate Exerption 94 on the current Payment Estimate. 1980 Miserial LIGHTING Material - Total 9 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00								
1980 MSC. HIGHWAY LIGHTING Material LIGHTING 20 Aug 16 20 SYSTEN 200 SYSTEN 30204 SYSTEN 300 Status 2000 Systen 2000				Material - To	tal												
1980 MSC. HIGHWAY LIGHTING Material LIGHTING 20 Aug 16 20 SYSTEN 200 SYSTEN 30204 SYSTEN 300 Status 2000 Systen 2000		1 <u>970</u> -	Total						\$0.00								
$ \left \begin{array}{ $		1980	MISC. HIGHWAY	Material		23		SYSTEM	\$118.90	Estimate Item Adjustment (0084) due to user swanb1 overridding Payment							
Image: Note of the second se						23		SYSTEM	(\$118.90)								
1980 - Total 90.00 2000 MISC, HIGHWAY Material 23 204 SYSTEM \$244.00 Editability and the original system-generated Material Payment 2010 MISC, HIGHWAY Material - Total 23 Aug 16, 203 SYSTEM \$244.00 - Total 50.00 - Source - Source - Total 50.00 - Source - Source - Source - Total - Source - Total - Source - Total - Total Source					- Total	1			\$0.00								
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Image: Rest in the second se			MISC. HIGHWAY			23		SYSTEM		Estimate Item Adjustment (0085) due to user swanb1 overridding Payment							
Image: Notation of Section 1. Material - Total S0.00 2010 MISC. HIGHWAY, LIGHTING Material 6 Dc 4, 2023 SYSTEM S529.60 This adjustment offsets the original system-generated Material Payment Estimate them Adjustment offsets the original system-generated Material Payment Estimate them Adjustment offsets the original system-generated Material Payment Estimate them Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Dec 18, 2023 SYSTEM (\$529.60) This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. 7 Dec 18, 2023 SYSTEM (\$529.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM (\$529.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM (\$529.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM (\$529.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9							23		SYSTEM	(\$244.00)							
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2024						10		SYSTEM	\$529.60	Estimate Item Adjustment (0137) due to user swanb1 overridding Payment							
11Feb 15,SYSTEM\$529.60This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$529.60)								
						11	Feb 15,	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$529.60)		
					12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$529.60)		
					13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$529.60)		
					14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					14	Apr 3, 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		



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Nov 16, 2023	SYSTEM	(\$585.00)																
					6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Dec 4, 2023	SYSTEM	(\$585.00)																
					7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					7	Dec 18, 2023	SYSTEM	(\$585.00)																
					8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						8	Jan 2, 2024	SYSTEM	(\$585.00)															
							9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)																
					10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$2,421.00)																
					11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$2,421.00)																
						12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					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.
							1	16	May 2, 2024	SYSTEM	(\$2,421.00)													
										1					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$2,421.00)																			
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$2,421.00)																			
					20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					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	Material - Total				\$0.00																			
	2020 -		Metavial		5	Nov 40	OVOTEM	\$0.00	This adjustment off state the entries have the annexed of Material Descenant																		
	2040	2040 MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
				5	Nov 16, 2023	SYSTEM	(\$4,680.00)																				
					6	Dec 4, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						6	Dec 4, 2023	SYSTEM	(\$4,680.00)																		
					7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
																	7	Dec 18, 2023	SYSTEM	(\$10,860.00)							
																				8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
															8	Jan 2, 2024	SYSTEM	(\$10,860.00)									
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)																			
																	1	10	10	1	1	1	10	Feb 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
													10	Feb 1, 2024	SYSTEM	(\$21,640.00)											
																						-					
									Estimate Exception of on the surface adjustment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$21,640.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 62 on the current Payment Estimate.	
		LIGITTING			12	Mar 4, 2024	SYSTEM	(\$21,640.00)		
					13	Mar 18, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$21,640.00)		
					14	Apr 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$21,640.00)		
					15	Apr 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$21,640.00)		
					16	May 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$21,640.00)		
					17	May 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$21,640.00)		
					18	Jun 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment 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		
	00.48	T-4-1	Material - To	tal				\$0.00		
	2040 - 2060	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$0.00 \$22,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Setimate Evention 00 on the current Payment Estimate	
					23	Aug 16,	SYSTEM	(\$22,011.00)	Estimate Exception 99 on the current Payment Estimate.	
						2024				



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	2060	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00				
		LIGHTING	Material - To	tal				\$0.00				
	2060 -	Total						\$0.00				
	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 - To	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 - To	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.			
				- Total	23	Aug 16, 2024	SYSTEM	(\$3,675.00)				
							\$0.00					
			Material - To	tal				\$0.00				
	2100 -	Total	Material					\$0.00				
	2120	MISC. HIGHWAY LIGHTING	Material	Material	Material	Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
								9	Jan 16, 2024	SYSTEM	(\$1,037.80)	
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)				
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)				
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
						12	Mar 4, 2024	SYSTEM	(\$3,165.29)			
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					13	Mar 18, 2024	SYSTEM	(\$3,684.19)				
					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, SYSTE	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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	2120	MISC. HIGHWAY	Material						Estimate Exception 88 on the current Payment Estimate.																					
		LIGHTING			16	May 2, 2024	SYSTEM	(\$3,684.19)																						
					17	May 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					17	May 16, 2024	SYSTEM	(\$3,684.19)																						
					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																						
			Material - To	tal				\$0.00																						
	2120 -	Total						\$0.00																						
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$5,518.70)																						
														10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
						10	Feb 1, 2024	SYSTEM	(\$5,518.70)																					
																										11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																				11	Feb 15, 2024	SYSTEM	(\$9,984.70)							
					12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
															12	Mar 4, 2024	SYSTEM	(\$9,984.70)												
					13	Mar 18, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$14,993.00)																						

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$14,993.00)	
					15	Apr 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$14,993.00)	
					16	May 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$14,993.00)	
					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$14,993.00)	
					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	tal				\$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,	SYSTEM	(\$679.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2140	MISC. HIGHWAY	Material	51		2024			
		LIGHTING			12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$679.00)	
					13	Mar 18, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$679.00)	
					14	Apr 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$679.00)	
					15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$679.00)	
					16	May 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$679.00)	
					17	May 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$679.00)	
					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 - To					\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2140	MISC. HIGHWAY	Overrun	Overrun					applied (if non-zero).														
		LIGHTING		Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	2140 -	Total						\$0.00															
	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)								
			21Jul 16, 2024SYSTEM(\$663.00)22Aug 2, 2024SYSTEM\$663.00This adjustment offsets the original system Estimate Item Adjustment (0075) due to																				
						22		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.													



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
1000705	0450			Туре				(\$222.20)																		
J9P3735	2150	MISC. HIGHWAY LIGHTING	Material		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.																	
					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																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 92 on the current Payment Estimate.
		LIGHTING			17	May 16, 2024	SYSTEM	(\$2,502.50)	
					18	Jun 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,502.50)	
					19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,502.50)	
					20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,502.50)	
					21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)	
					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)	
				Tetel				\$0.00	
				- Total					
			Material - To					\$0.00	
	2160 -				_			\$0.00 \$0.00	
	<mark>2160</mark> - 2170	Total MISC. HIGHWAY LIGHTING	Material - To		5	Nov 16, 2023	SYSTEM	\$0.00	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.
		MISC. HIGHWAY			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2023 Nov 16,		\$0.00 \$0.00 \$5,852.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
		MISC. HIGHWAY			5	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$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
		MISC. HIGHWAY			5	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$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
		MISC. HIGHWAY			5 6 6	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,852.00 (\$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
		MISC. HIGHWAY			5 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,852.00 (\$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
		MISC. HIGHWAY			5 6 6 7 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,852.00 (\$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 Exception 7 on the current Payment Estimate.
		MISC. HIGHWAY			5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,852.00 (\$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 Exception 7 on the current Payment Estimate.
		MISC. HIGHWAY			5 6 7 7 8 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,852.00 (\$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 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.
		MISC. HIGHWAY			5 6 7 7 8 8 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$23,232.00)																					
					12	Mar 4, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$23,232.00)																					
					13	Mar 18, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$23,232.00)																					
					14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$23,232.00)																					
					15	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)														
														2	:	2	:		2	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	Aug 16, 2024	SYSTEM	(\$23,232.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
735	2170 -	Total						\$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											
			0 TWI	- Total				\$3,257.20												
			Construction	Stockpile S1	MI - Total			\$3,257.20												
	2210 -							\$3,257.20												
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	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.											
		114			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)												
					25	Sep 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					25	Sep 16, 2024	SYSTEM	(\$48,751.20)												
				- Total				\$0.00												
			Material - Tot	al				\$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 - Te	otal			\$0.00												
			Overrun - To	al				\$0.00												
	2220 -							\$0.00												
	2230	PRE-BORE FOR PILING	Overrun	Overrun		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 - Te	otal			\$0.00												
			Overrun - Tot	al				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,379.00)	
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)	
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,928.00)	
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,928.00)	
					22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,928.00)	
					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)	
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,928.00)	
				- Total				\$0.00	
			Material - To	al				\$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,	SYSTEM	(\$175,433.50)	-



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
93735	2250	CLASS B	Material			2024						
		CONCRETE (SUBSTRUCTURE)			25	Sep 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					25	Sep 16, 2024	SYSTEM	(\$175,433.50)				
				- Total				\$0.00				
			Material - Tot	al				\$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			
			0 mil	- Total				\$1,608.20				
			Construction	Stockpile ST	MI - Total			\$1,608.20				
	2260 -	Total						\$1,608.20				
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Sep 3, 2024	SYSTEM	(\$9,225.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Sep 16, 2024	SYSTEM	(\$33,825.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$55,350.32)				
			Construction	Stockpile - 1	otal			(\$55,350.32)				
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total Construction Stockpile STMI - Total					\$61,500.35				
			Construction	Stockpile ST	MI - Total			\$61,500.35				
			Construction Material		Material	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	SYSTEM	(\$70,587.20)		
						24	Sep 3, 2024	SYSTEM	\$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, 2024	SYSTEM	(\$123,527.60)				
							25	Sep 16, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$317,642.40)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2270 -							\$6,150.03				
	2290	REINFORCING STEEL (BRIDGES)	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$8,182.40)				
			Construction	Stockpile - 1	otal			(\$8,182.40)				
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$8,182.40				
			Construction	Stockpile S	MI - Total			\$8,182.40				
	2290 - 2330	Total VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	\$0.00 \$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment			
					22	Aug 2,	SYSTEM	(\$5,172.00)	Estimate Exception 29 on the current Payment Estimate.			
					23	2024 Aug 16, 2024	SYSTEM	\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2330	VERTICAL DRAIN AT END BENTS	Material	Туре	23	Aug 16, 2024	SYSTEM	(\$10,344.00)			
					24	Sep 3, 2024	SYSTEM	\$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.		
					24	Sep 3, 2024	SYSTEM	(\$10,344.00)			
					25	Sep 16, 2024	SYSTEM	\$10,344.00	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.		
					25	Sep 16, 2024	SYSTEM	(\$10,344.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2330 -	Total						\$0.00			
	5002	MISC. AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)			
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)			
					14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Apr 3, 2024	SYSTEM	(\$11,963.70)			
					15	Apr 16, 2024	SYSTEM	\$18,239.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)			
					16	May 2, 2024	SYSTEM	\$23,202.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					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.	
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	735 5002 AGGREGAT	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
		BASE			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)	
					25	Sep 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$41,634.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	verrun 13 Mar 18, SYSTEM (\$3,374.87)				
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)	
					15	Apr 16, 2024	SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					16	May 2, 2024	SYSTEM	(\$68.45)	
					17	May 16, 2024	SYSTEM	(\$6,075.00)	
					18	Jun 3, 2024	SYSTEM	\$6,143.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$567.00)	
					24	Sep 3, 2024	SYSTEM	(\$3,412.94)	
					25	Sep 16, 2024	SYSTEM	(\$7,169.72)	
				Overrun - Total				(\$11,149.67)	
			Overrun - To	otal				(\$11,149.67)	
	5002 · 5003	Total MISC.	Material		13	Mar 18,	SYSTEM	(\$11,149.67) \$32,182.62	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE				2024			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	5003 MISC. AGGREGATE FOR	Material		17	May 16, 2024	SYSTEM	(\$267,324.18)			
		BASE			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 23	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)	
					25	Sep 16, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$226,523.35)		
				- Total				\$0.00		
			Material - Tot		40	Mar 40	OVOTEM	\$0.00		
				Overrun		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).	
					25	Sep 16, 2024	SYSTEM	(\$64,392.31)		
				Overrun - Total				(\$64,392.31)		
			Overrun - To	tal				(\$64,392.31)		
	5003 -					0.5	0)/0777	(\$64,392.31)		
	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)		



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5010	D SEWER - UTILITY ITEM	Material		25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5010 -	Total						\$0.00	
J9P3735 - Total									
Overall - Total								(\$54,032.33)	

Contract Adjustments for Contract - 230519-H01



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J9P3735	Other Contract Adjustment	OTHR	(\$43,057.96)	100	Feb 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items that has been paid is in the total amount of \$215,289.79. 20 percent of this amount is \$43,057.96. Therefore, 20 percent of the total amount of materials has been withheld util documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
10 - Total					(\$43,057.96)			
11	J9P3735	Other Contract Adjustment	OTHR	(\$46,865.00)	100	Feb 15, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
11 - Total					(\$46,865.00)			
12	J9P3735	Other Contract Adjustment	OTHR	(\$8,265.20)	100	Mar 4, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
		Other Contract Adjustment	OTHR	(\$15,664.00)	100	Mar 4, 2024	swanb1	The pipe inspection for the 18" Class A pipe to date (3/4/24) has not been completed. When the pipe inspection has been completed and the report along with the video has been submitted, reviewed and approved. After approval is made the withheld 20 percent in the amount of \$15,664.00 will be repaid. Swanb1
12 - Total					(\$23,929.20)			
16	J9P3735	Other Contract Adjustment	OTHR	(\$80,727.31)	100	May 2, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items that has been paid is in the total amount of \$403,363.54. 20 percent of this amount is \$80,727.31. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
16 - Total					(\$80,727.31)			
17	J9P3735	Other Contract Adjustment	OTHR	(\$32,694.71)	100	May 16, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items paid this estimate totals amount of \$163,473.55. 20 percent of this amount is \$32,694.71. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
17 - Total					(\$32,694.71)			
18	J9P3735	Other Contract Adjustment	OTHR	\$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 Contract Adjustment	OTHR	(\$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	OTHR	\$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 Contract Adjustment	OTHR	(\$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
19 - Total					\$31,578.28			
22	J9P3735	Other Contract	OTHR	\$21,609.88	100	Aug 2, 2024	swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanb1
		Adjustment						
22 - Total		Adjustment			\$21,609.88			