

### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	September 16, 2024	Original Contract Amou	nt\$7,086,939.82
26	Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	d September 30, 2024	Net Change Order Amount Current Contract Amoun	\$1,145,045.82 <b>at</b> \$8,231,985.64

	 .,						
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by						
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
October 1, 2024	Generated and	Approved (and should be considere	d Draft) at the Project Office Level by	swanb			
Approval Date				By User			

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		76.36%

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

Contract Total Pay For Estimate No. 26									
		This Estimate	Previous	To Date					
230519-H01									
	Total Posted Items Pay	\$134,544.91	\$6,151,474.70	\$6,286,019.61					
	Gross Item Adjustments	\$0.00	(\$54,032.33)	(\$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)					
	-		\$6,016,904.37	\$6,151,449.28					
<b>Contract Total Pa</b>	ayable This Estimate:	\$134,544.91							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0150	2063000	CLASS 3 EXCAVATION	CUYD	\$28.700	86	\$2,468.20
	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	533.3	\$5,333.00
	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.500	533.3	\$43,997.25
	0240	6081010	CONCRETE CURB RAMP	SQYD	\$160.000	133.9	\$21,424.00
	0250	6081012	TRUNCATED DOMES	SQFT	\$25.000	65.4	\$1,635.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$68.000	175.21	\$11,914.28
	0280	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$83.000	30.56	\$2,536.48
	0380	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)		\$1,515.000	1	\$1,515.00
	0600	7261018	18 IN. PIPE GROUP A	LF	\$80.000	19	\$1,520.00
	0630	7261048	48 IN. PIPE GROUP A	LF	\$300.000	49	\$14,700.00
	0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$594.000	3	\$1,782.00
	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$780.000	1	\$780.00
	0690	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$4,300.000	2	\$8,600.00
	0730	8061005	ROCK DITCH CHECK	LF	\$13.500	28	\$378.00
	2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$148.000	0.6	\$88.80
	2230	7026000	PRE-BORE FOR PILING	LF	\$171.500	0.6	\$102.90

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26	Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	d September 30, 2024	Net Change Order Amount Current Contract Amou	\$1,145,045.82 int \$8,231,985.64

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9P3735	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1	\$15,770.00				
Project J9P3	Project J9P3735 - Total								
Overall - Tota	al						\$134,544.91		

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735	0130	COMPACTING EMBANKMENT	Material			-386	\$10.24	(\$3,952.64
	0130	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	386	\$10.24	\$3,952.64
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-203.35	\$75.00	(\$15,251.25
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		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.	203.35	\$75.00	\$15,251.25
	0190	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-135.49	\$78.50	(\$10,635.96
	0190	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		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.	135.49	\$78.50	\$10,635.96
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,267	\$82.50	(\$104,527.50
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,267	\$82.50	\$104,527.50
	0250	TRUNCATED DOMES	Material			-198.5	\$25.00	(\$4,962.50
	0250	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	198.5	\$25.00	\$4,962.50
	0270	CONCRETE SIDEWALK, 4 IN.	Material			-1,203.66	\$68.00	(\$81,848.88
	0270	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,203.66	\$68.00	\$81,848.88
	0280	CONCRETE SIDEWALK, 7 IN.	Material			-282.83	\$83.00	(\$23,474.89
	0280	CONCRETE SIDEWALK, 7	Material		This adjustment offsets the original system-	282.83	\$83.00	\$23,474.89

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## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2024

**Progress Estimate** Pay Period September 16, **Contract ID** 230519-H01 Original Contract Amount \$7,086,939.82 Start 2024 Number Pay Period End September 30, 2024 Prime Penzel Construction Company, Net Change Order 26 \$1,145,045.82 Contractor Amount Current Contract Amount \$8,231,985.64

t Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5	IN.			generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
0290	CONCRETE SIDEWALK, 8 IN.	Material			-231.77	\$95.00	(\$22,018.15
0290	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	231.77	\$95.00	\$22,018.15
0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-2,597.4	\$18.00	(\$46,753.20
0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,597.4	\$18.00	\$46,753.20
0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-62	\$148.00	(\$9,176.00)
0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	62	\$148.00	\$9,176.00
0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-611	\$74.00	(\$45,214.00
0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	611	\$74.00	\$45,214.00
0660	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-4	\$780.00	(\$3,120.00
0660	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	4	\$780.00	\$3,120.00
0670	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$950.00	(\$1,900.00)
0670	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$950.00	\$1,900.00
0680	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$2,010.00	(\$4,020.00)
0680	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	2	\$2,010.00	\$4,020.00

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Pay Estimate Created Date: October 1, 2024

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	September 16, 2024	Original Contract Amoun	<b>t</b> \$7,086,939.82
26	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	September 30, 2024	Net Change Order Amount Current Contract Amount	\$1,145,045.82 \$8,231,985.64

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0690	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$4,300.00	(\$8,600.00)
	0690	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$4,300.00	\$8,600.00
	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 (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	156	\$3.60	\$561.60
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-330	\$148.00	(\$48,840.00)
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	330	\$148.00	\$48,840.00
	2240	PILE POINT REINFORCEMENT	Material			-16	\$183.00	(\$2,928.00)
	2240	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	16	\$183.00	\$2,928.00
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-183.7	\$955.00	(\$175,433.50)
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	183.7	\$955.00	\$175,433.50
	2270	SLAB ON CONCRETE NU- GIRDER	Material			-505.8	\$628.00	(\$317,642.40)
	2270	SLAB ON CONCRETE NU- GIRDER	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.	505.8	\$628.00	\$317,642.40
	2300	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$15,770.00	(\$15,770.00)
	2300	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$15,770.00	\$15,770.00
	2330	VERTICAL DRAIN AT END BENTS	Material			-2	\$5,172.00	(\$10,344.00)
2	2330	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$5,172.00	\$10,344.00
	5002	MISC.	Material			-10,280	\$4.05	(\$41,634.00)

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Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	September 16, 2024	Original Contract Amount \$7,086,939	1.82
26	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	d September 30, 2024	Net Change Order \$1,145,045	.82
					Current Contract Amount \$8,231,985	.64

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10,280	\$4.05	\$41,634.00
	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 (0024) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	60	\$330.75	\$19,845.00
Total								\$0.00

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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County		·	Location of Work
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 m	illes north of Route 72 in Jac	kson
Totals by J	Job Numb	ers					
J9P3735		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$134,544.91 \$0.00 <b>\$134,544.91</b>	Previous \$6,151,474.70 (\$54,032.33) \$6,097,442.37	To Date \$6,286,019.61 (\$54,032.33) \$6,231,987.28
	Liqui	centive dated Damage			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Otne	r Contract Adju	istments		\$0.00	(\$80,538.00)	(\$80,538.00)

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### 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 5021309, Project Item Line Number 0200, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 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 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 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 6086007, Project Item Line Number 0280, Material Set 608600796, 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 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 6086007, Project Item Line Number 0280, Material Set 608600796, 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 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-	No Remark was entered by Engineer	swanb1	Overridden

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### 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
dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.			
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, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7034221, Project Item Line Number 2270, Material Set 703422196, Material 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 7071000, Project Item Line Number 2300, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7071000, Project Item Line Number 2300, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL 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 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 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 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 7320648A, Project Item Line Number 0690, Material Set 7320648A96, 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 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 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 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

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

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

Contract	Project	and Valu Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	7,746.90	\$22.00	\$170,431.80
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.64
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.00
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,448.00	\$28.70	\$41,557.60
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	135.40	\$120.00	\$16,248.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,673.00	0.00	14,673.00	SQYD	13,396.00	\$10.00	\$133,960.00
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	0.00	736.80	SQYD	203.35	\$75.00	\$15,251.25
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,684.00	0.00	1,684.00	SQYD	897.99	\$78.50	\$70,492.22
		0001	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12,970.60	0.00	12,970.60	SQYD	8,369.00	\$82.50	\$690,442.50
		0001	0210	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67.20	0.00	67.20	SQYD	67.20	\$135.00	\$9,072.00
		0001	0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	0230	6079903	MISC.36 IN. VINYL 2-RAIL FENCE	69.00	0.00	69.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6081010	CONCRETE CURB RAMP	355.60	0.00	355.60	SQYD	355.60	\$160.00	\$56,896.00
		0001	0250	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	198.50	\$25.00	\$4,962.50
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	44.10	0.00	44.10	SQYD	44.05	\$115.00	\$5,065.75
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	1,618.70	0.00	1,618.70	SQYD	1,203.66	\$68.00	\$81,848.88
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	282.90	0.00	282.90	SQYD	282.83	\$83.00	\$23,474.89
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	359.30	0.00	359.30	SQYD	231.77	\$95.00	\$22,018.15
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	71.70	\$90.00	\$6,453.00
		0001	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	11.20	0.00	11.20	SQYD	11.20	\$200.00	\$2,240.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	5,291.00	0.00	5,291.00	LF	2,597.40	\$18.00	\$46,753.20
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	158.10	\$51.00	\$8,063.10
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	158.10	\$48.00	\$7,588.80
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	110.00	\$85.00	\$9,350.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	161.20	\$51.00	\$8,221.20
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	161.20	\$45.00	\$7,254.00
		0001	0380	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	1.00	\$1,515.00	\$1,515.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	0.00	\$820.00	\$0.00
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	0.00	\$1,010.00	\$0.00
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.50
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$18.00	\$540.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	19.00	56.00	75.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

00 00 00 00 00 00 00 00 00 00 00 00 00	00001 04 00001 04 00001 05 00001 05 00001 05 00001 05 00001 05	0460 616990 0470 617310 0480 618100 0490 618102 0500 620000 0510 620000 0520 620000 0530 620000 0540 620000 0550 620000 0550 620000	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)  MOBILIZATION  ADDITIONAL MOBILIZATION FOR SEEDING  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00 267.00 1.00 2.00 162.00	0.00 0.00 -1.00 0.00	26.00 267.00 0.00 2.00	EA LF LS EA	7.00 62.00 0.00	\$125.00 \$148.00 \$766,000.00 \$600.00	\$875.00 \$9,176.00 \$0.00
000 000 000 000 000 000 000 000 000 00	0001 04 0001 04 0001 05 0001 05 0001 05 0001 05 0001 05 0001 05	0470 617310 0480 618100 0490 618102 0500 620000 0510 620000 0520 620000 0530 620000 0540 620000	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)  MOBILIZATION  ADDITIONAL MOBILIZATION FOR SEEDING  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	267.00 1.00 2.00 162.00	0.00 -1.00 0.00	267.00 0.00 2.00	LF LS EA	62.00	\$148.00 \$766,000.00	\$9,176.00 \$0.00
00 00 00 00 00 00 00 00 00 00 00 00 00	0001 04 0001 05 0001 05 0001 05 0001 05 0001 05 0001 05	0480 618100 0490 618102 0500 620000 0510 620000 0520 620000 0530 620000 0540 620003	MOBILIZATION  ADDITIONAL MOBILIZATION FOR SEEDING  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1.00 2.00 162.00	-1.00 0.00	0.00 2.00	LS EA	0.00	\$766,000.00	\$0.00
00 00 00 00 00 00 00 00 00 00 00 00 00	00001 04 00001 05 00001 05 00001 05 00001 05 00001 05 00001 05	0490 618102 0500 620000 0510 620000 0520 620002 0530 620002 0540 620003	ADDITIONAL MOBILIZATION FOR SEEDING  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2.00	0.00	2.00	EA			
00 00 00 00 00 00 00 00 00 00 00 00	00001 05 00001 05 00001 05 00001 05 00001 05 00001 05	0500 620000 0510 620000 0520 620000 0530 620002 0540 620003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	162.00				0.00	\$600.00	
00 00 00 00 00 00 00 00 00 00 00	0001 05 0001 05 0001 05 0001 05 0001 05	0510 62000° 0520 62000° 0530 62000° 0540 62000°	WHITE  5 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  8 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		0.00	162.00				\$0.00
00 00 00 00 00 00 00 00 00 00	00001 05 00001 05 00001 05 00001 05	0520 62000° 0530 62000° 0540 62000°	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00			LF	0.00	\$7.00	\$0.00
00 00 00 00 00 00 00 00 00	00001 05 00001 05 00001 05	0530 620002 0540 620003	YELLOW		0.00	100.00	LF	0.00	\$22.00	\$0.00
00 00 00 00 00 00 00 00	0001 05 0001 05	0540 620003	DDEEODMED THEDMODIA OTIC SAME THE STATE OF T	187.00	0.00	187.00	LF	0.00	\$22.00	\$0.00
00 00 00 00 00 00 00 00	0001 05		1 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
00 00 00 00 00 00 00	0001 05	0550 620600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$200.00	\$0.00
00 00 00 00 00 00		220000	CC 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
00 00 00 00 00 00	0001 05	0560 620600	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
00 00 00 00 00		0570 624010	BA PERMANENT EROSION CONTROL GEOTEXTILE	2,251.00	13,224.00	15,475.00	SQYD	16,195.50	\$4.05	\$65,591.78
00 00 00 00	0001 05	0580 627400	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$49,000.00	\$0.00
00	0001 05	0590 720100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	611.00	0.00	611.00	SQFT	611.00	\$74.00	\$45,214.00
00	0001 06	0600 72610°	B 18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,558.00	\$80.00	\$124,640.00
00	0001 06	0610 726102	4 24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	55.00	\$103.00	\$5,665.00
00	0001 06	0620 726103	36 IN. PIPE GROUP A	77.00	0.00	77.00	LF	77.00	\$216.00	\$16,632.00
	0001 06	0630 726104	8 48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$300.00	\$14,700.00
	0001 06	0640 731102	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.00	0.00	46.00	FT	42.00	\$610.00	\$25,620.00
00	0001 06	0650 731103	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.00	0.00	17.00	FT	9.00	\$594.00	\$5,346.00
Of	0001 06	0660 73206	8A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
00	0001 06	0670 732062	4A 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$950.00	\$1,900.00
Of	0001 06	0680 732063	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
Of	0001 06	0690 732064	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,300.00	\$8,600.00
Or	0001 07	0700 802500	6 MULCHING	3.30	0.00	3.30	ACRE	0.00	\$2,850.00	\$0.00
Or	0001 07	0710 803300	K-31 TALL FESCUE SODDING	1,560.00	0.00	1,560.00	SQYD	0.00	\$15.00	\$0.00
Or	0001 07	0720 805100	DA SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,200.00	\$0.00
00	0001 07	0730 806100	ROCK DITCH CHECK	478.00	0.00	478.00	LF	104.00	\$13.50	\$1,404.00
00	0001 07	0740 806100	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
00	0001 07	0750 80610	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
00	0001 07	0760 80610	7 TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
01	0001 07	0770 806101	9 SILT FENCE	434.00	0.00	434.00	LF	156.00	\$3.60	\$561.60
01	0001 07	0780 806105	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
01	0001 07	0790 806990	2 MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
01	0010 08	0800 606106	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$32.00	\$0.00
Or	0010 08	0810 606106	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
01	0010 08	0820 60630		3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
01	0030 08	0830 902850	CABLE, LOOP DETECTOR, IN DUCT	600.00	0.00	600.00	LF	0.00	\$8.55	\$0.00
01	0040 08	0840 90310°	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
01		0850 90312	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$12.00	\$0.00
Of	0040 08								φ12.00	
01		0860 903124		1.00	0.00	1.00	EA	0.00	\$350.00	
00	0040 08		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  A 2 IN. PSST POST - 12 GA.		0.00	1.00	EA			\$0.00

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

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

Note: Posted Que Contract	uantities Project	and Valu Category	es are b	ltem	eport Generated date and can differ from the posted amo Description	Bid Bid	Net	stimate was	Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Outogory	No.	Code	Bosciption	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office From	To Date (See report generated date)
230519-H01	J9P3735	0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	0.00	\$22.00	\$0.00
		0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	0.00	\$350.00	\$0.00
		0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	0.00	\$26.00	\$0.00
		0040	0930	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	0.00	\$40.00	\$0.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	0.00	\$29.00	\$0.00
		0040	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0050	0960	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	0970	6039902	WATER	25.00	2.00	27.00	EA	26.00	\$4,377.50	\$113,815.00
		0050	0980	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$824.00	\$0.00
		0050	0990	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$824.00	\$0.00
		0050	1000	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$875.50	\$0.00
		0050	1010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,905.50	\$1,905.50
		0050	1020	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$9,270.00	\$9,270.00
		0050	1030	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$7,725.00	\$7,725.00
		0050	1040	6039902	WATER	1.00	2.00	3.00	EA	2.00	\$1,313.25	\$2,626.50
		0050	1050	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,210.25	\$1,210.25
		0050	1060	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$1,236.00	\$6,180.00
		0050	1070	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1080	6039902	WATER	11.00	6.00	17.00	EA	14.00	\$2,832.50	\$39,655.00
		0050	1090	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$12,978.00	\$12,978.00
		0050	1100	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,133.00	\$1,133.00
		0050	1110	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1120	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1130	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,545.00	\$0.00
		0050	1140	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,545.00	\$0.00
		0050	1150	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$2,575.00	\$0.00
		0050	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$669.50	\$1,339.00
		0050	1170	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,635.00	\$4,635.00
		0050	1180	6039902	WATER	3.00	0.00	3.00	EA	1.00	\$2,575.00	\$2,575.00
		0050	1190	6039902	WATER	3.00	1.00	4.00	EA	4.00	\$8,240.00	\$32,960.00
		0050	1200	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$2,575.00	\$0.00
		0050	1210	6039903	WATER	145.00	0.00	145.00	LF	107.00	\$272.95	\$29,205.65
		0050	1220	6039903	WATER	540.00	0.00	540.00	LF	540.00	\$51.50	\$27,810.00
		0050	1230	6039903	WATER	2,160.00	90.00	2,250.00	LF	2,205.00	\$84.46	\$186,234.30
		0050	1240	6039903	WATER	2,200.00	0.00	2,200.00	LF	2,200.00	\$20.60	\$45,320.00
		0051	1250	4019905	MISC.ASPHALT PAVEMENT REPLACEMENT	38.00	0.00	38.00	SQYD	0.00	\$177.73	\$0.00
		0051	1260	6039922	SEWER	25.00	0.00	25.00	EA	25.00	\$1,250.00	\$31,250.00
		0051	1270	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0051	1280	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0051	1290	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.00
		0051	1300	6039922	SEWER	15.00	0.00	15.00	EA	15.00	\$5,100.00	\$76,500.00
		0051	1310	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0051	1320	6039923	SEWER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.00
		0051	1330	6039923	SEWER	131.00	0.00	131.00	LF	131.00	\$278.00	\$36,418.00
		0051	1340	6039923	SEWER	300.00	0.00	300.00	LF	0.00	\$170.00	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220540 1104	1002725		4250	6020022	SEWER	200.00			LF	Qty	6450.00	
230519-H01	J9P3735	0051	1350	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$150.00 \$200.00	\$0.00
		0051	1370	6039923	SEWER SEWER	306.00	392.00	698.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0051	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1,710.00	LS	1.00	\$40,716.00	\$40,716.00
			1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	8.00	\$307.00	\$2,456.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	5.00	\$97.00	\$485.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	21.00	\$189.00	\$3,969.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	0.00	\$298.00	\$0.00
			1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	13.00	\$213.00	\$2,769.00
		0052					0.00	10.00				
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.  MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	10.00	0.00	8.00	EA EA	7.00	\$350.00 \$593.00	\$3,500.00 \$4,151.00
		0052										
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	2.00	\$554.00	\$1,108.00
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	6.00	\$376.00	\$2,256.00
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	4.00	\$57.00	\$228.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.00
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	0.00	\$5,215.00	\$0.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	4.00	\$189.00	\$756.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	9.00	\$1,387.00	\$12,483.00
		0052	1580	9019902	MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC BREAKERS, 50KVA	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	5.00	\$1,377.00	\$6,885.00
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH 80 PVC	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	2.00	\$247.00	\$494.00
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.00
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	1.00	\$2,864.00	\$2,864.00
		0052	1680	9019902	MISC.SECTIONALIZING ENCLOSURE, MULTI PHASE, PAD OR SLEEVE MOUNTED, 200A	1.00	0.00	1.00	EA	1.00	\$6,911.00	\$6,911.00
		0052	1690	9019902	MISC.SECURITY LIGHT, STREET	30.00	0.00	30.00	EA	9.00	\$6,420.00	\$57,780.00
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.00
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	6.00	\$146.00	\$876.00
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	3.00	\$146.00	\$438.00
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	0.00	\$156.00	\$0.00
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY, NEUTRAL ON CROSSARM	1.00	0.00	1.00	EA	0.00	\$1,269.00	\$0.00
		0052	1750	9019902	MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.00
		0052	1760	9019902	MISC.SINGLE DEADEND ON CROSSARM ASSEMBLY	1.00	2.00	3.00	EA	2.00	\$1,002.00	\$2,004.00
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT TYPE	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.00

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

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

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0052	1790	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0052	1800	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE, G10	2.00	0.00	2.00	EA	1.00	\$1,997.00	\$1,997.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	2.00	\$955.00	\$1,910.00
		0052	1820	9019902	MISC.SWEEP, 2 IN. SCH 40 PVC 90 IN. X 48 IN.	15.00	0.00	15.00	EA	3.00	\$100.00	\$300.00
		0052	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	74.00	0.00	74.00	EA	33.00	\$103.00	\$3,399.00
		0052	1840	9019902	MISC.SWEEP, 3 IN. SCH 40 PVC 90 IN. X 48 IN.	52.00	0.00	52.00	EA	52.00	\$148.00	\$7,696.00
		0052	1850	9019902	MISC.SWEEP, 4 IN. SCH 40 PVC 90 IN. X 48 IN.	4.00	0.00	4.00	EA	4.00	\$158.00	\$632.00
		0052	1860	9019902	MISC.SWEEP, 6 IN. SCH 40 PVC 90 IN. X 48 IN.	1.00	1.00	2.00	EA	2.00	\$349.00	\$698.00
		0052	1870	9019902	MISC.THREE PHASE TRANSFORMER BANK UNGROUNDED WYE PRIMARY CENTER TAP GROUNDED DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$4,442.00	\$4,442.00
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	8.00	\$192.00	\$1,536.00
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.00
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.00
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	2.00	\$4,580.00	\$9,160.00
		0052	1920	9019902	MISC.TWO PHASE TRANSFORMER BANK OPEN WYE PRIMARY OPEN DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$3,324.00	\$3,324.00
		0052	1930	9019902	MISC.UG RISER, DE, 1 PHASE C/O ON FG MNT, TERM & LA ON FG MNT	3.00	0.00	3.00	EA	3.00	\$3,334.00	\$10,002.00
		0052	1940	9019902	MISC.UG RISER, DE, 1 PHASE, C/O AND TERM & LA ON FG MNT	2.00	0.00	2.00	EA	1.00	\$1,684.00	\$1,684.00
		0052	1950	9019902	MISC.UG RISER, TAN, 3 PHASE, C/O ON CROSSARM, TERM & LA ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$4,545.00	\$4,545.00
		0052	1960	9019902	MISC.UG RISER, TAN, 3 PHASE, UNDSLG SW'S ON CROSSARM, TERM & LA ON BRACKET	2.00	0.00	2.00	EA	1.00	\$5,848.00	\$5,848.00
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	229.00	\$2.10	\$480.90
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	82.00	\$1.45	\$118.90
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	0.00	\$8.51	\$0.00
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$244.00
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	80.00	\$6.62	\$529.60
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.00
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	0.00	\$14.00	\$0.00
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.00
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0052	2060	9019903	MISC.CABLE, 15KV, AL, 1/0 AWG, FULL NEUTRAL, 133%, JACKETED	1,640.00	0.00	1,640.00	LF	1,518.00	\$14.50	\$22,011.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	0.00	\$16.50	\$0.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	40.00	\$4.95	\$198.00
		0052	2090	9019903	MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN	953.00	0.00	953.00	LF	541.00	\$9.50	\$5,139.50
		0052	2100	9019903	MISC.CABLE, UG TPX, AL, 4/0 AWG, 2/0 AWG N., SWEETBRIER	525.00	0.00	525.00	LF	525.00	\$7.00	\$3,675.00
		0052	2110	9019903	MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE	2,566.00	0.00	2,566.00	LF	503.00	\$2.00	\$1,006.00
		0052	2120	9019903	MISC.CONDUIT, 2.5 IN. SCH 80 PVC	71.00	0.00	71.00	LF	71.00	\$51.89	\$3,684.19
		0052	2130	9019903	MISC.CONDUIT, 3 IN. SCH 40 PVC	470.00	0.00	470.00	LF	470.00	\$31.90	\$14,993.00
		0052	2140	9019903	MISC.CONDUIT, 3 IN. SCH 80 PVC	20.00	0.00	20.00	LF	20.00	\$33.95	\$679.00
		0052	2150	9019903	MISC.CONDUIT, 4 IN. SCH 40 PVC	17.00	0.00	17.00	LF	17.00	\$39.00	\$663.00
		0052	2160	9019903	MISC.CONDUIT, HDPE, SDR 11, 2.5 IN.	2,760.00	0.00	2,760.00	LF	888.00	\$6.50	\$5,772.00
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,112.00	\$11.00	\$23,232.00
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	\$0.00
		0070	2190	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	315.00	\$52.00	\$16,380.00
		0070	2200	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	178.00	0.00	178.00	SQYD	0.00	\$336.00	\$0.00
		0070	2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	261.00	69.00	330.00	LF	330.00	\$148.00	\$48,840.00

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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00
		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	562.00	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	1.00	\$15,770.00	\$15,770.00
		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	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	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							\$6,286,019.54
0519-H01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$6,286,019.

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

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

Project: J9P3735

ine mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	2063000	CLASS 3 EXCAVATION	9/30/24	10/1/24	10.00	CUYD	Route 61	846+70 LT				CY=(6.0'x6.0'x7.5')/27=10.0 for payment swanb1
				10/1/24	76.00	CUYD	Route 61	846+71 LT		847+70 LT		CY=(98.0'x4.0'x5.23')/27=76.0 for payment swanb1
0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/30/24	10/1/24	533.30	SQYD	Route 61	856+00 RT		859+00 RT		SY=(300.0'x16.0')/9=533.3 for payment swanb1
0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	9/30/24	10/1/24	533.30	SQYD	Route 61	856+00 RT		859+00 RT		SY=(300.0'x16.0')/9=533.3 for payment swanb1
0240	6081010	CONCRETE CURB RAMP	9/30/24	10/1/24	-8.87	SQYD	Route 61	866+08.59 RT		866+59.59 RT		Mispayment made for location on 8/29/24. swanb1
				10/1/24	0.06	SQYD	Route 61	845+65		881+43		Payment made for rounding. swanb1
				10/1/24	2.22	SQYD	Route 61	867+71.88 LT		868+74.82 LT		SY=(5.0'x3.996')/9=2.22 for payment swanb1
				10/1/24	12.22	SQYD	Route 61	865+90.66 LT		867+46.94 LT		SY=(5.0'x21.99')/9=12.22 for payment swanb1
				10/1/24	15.04	SQYD	Route 61	854+92.26 RT		858+80 RT		SY=(8.0'x16.92')/9=15.04 for payment swanb1
				10/1/24	18.03	SQYD	East Mary / Route 61	0+49.68 RT		869+58.68 LT		SY=(5.0'x32.454')/9=18.03 for payment swanb1
				10/1/24	23.99	SQYD	Route 61 / East Mary	868+74.82 LT		0+91.06 LT		SY=(5.0'x43.182')/9=23.99 for payment swanb1
				10/1/24	26.22	SQYD	Route 61/ West Mary	868+55.22 RT		0+58.71 RT		SY=(5.0'x47.196')/9=26.22 for payment swanb1
				10/1/24	44.99	SQYD	Route 61	862+63.85 LT		876+60.15 RT		SY=(5.0'x80.982')/9=44.99 for payment swanb1
250	6081012	TRUNCATED DOMES	9/30/24	10/1/24	16.90	SQFT	East Mary/ Route 61	0+49.68		869+58.68		SF=(2.0'x8.45')=16.9 for payment swanb1
				10/1/24	24.10	SQFT	Route 61/ East Mary	868+74.82		0+91.06		SF=(2.0'x12.05')=24.1 for payment swanb1
				10/1/24	24.40	SQFT	Route 61/West Mary	868+55.22		0+58.71		SF=(2.0'x12.2')=24.4 for payment swanb1
270	6086004	CONCRETE SIDEWALK, 4 IN.	9/30/24	10/1/24	15.60	SQYD	Route 61	868+55.22 RT		0+58.71 RT		SY=(5.0'x28.08')/9=15.6 for payment swanb1
				10/1/24	29.76	SQYD	Route 61/ East Mary	868+74.82 LT		0+91.06 LT		SY=(5.0'x53.568')/9=29.76 for payment swanb1
				10/1/24	55.25	SQYD	Route 61	867+71.88 LT		868+74.82 LT		SY=(5.0'x99.45')/9=55.25 for payment swanb1
				10/1/24	74.60	SQYD	Route 61	865+90.66 LT		867+46.94 LT		SY=(5.0'x134.28')/9=74.6 for payment swanb1
280	6086007	CONCRETE SIDEWALK, 7 IN.	9/30/24	10/1/24	13.89	SQYD	Route 61	867+46.94 LT		867+71.88 LT		SY=(5.0'x25.0')/9=13.89 for payment swanb1
				10/1/24	16.67	SQYD	Route 61	865+60.66 LT		865+90.66 LT		SY=(5.0'x30.0)/9=16.67 for payment swanb1
380	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	9/30/24	10/1/24	1.00	EA	Route 61	846+70 LT				
600	7261018	18 IN. PIPE GROUP A	9/30/24	10/1/24	-75.00	LF	Route 61	858+17 LT		858+92 LT		Double payment made on 3/14/24. This corrects the double payment. swanb1
				10/1/24	94.00	LF	Route 61	846+71 LT		847+70 LT		1-1 to 1-2
630	7261048	48 IN. PIPE GROUP A	9/30/24	10/1/24	49.00	LF	Route 61	854+67 LT				
650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9/30/24	10/1/24	3.00	FT	Route 61	846+70 LT				
660	7320618A	18 IN. GROUP A FLARED END SECT	9/30/24	10/1/24	1.00	EA	Route 61					
690	7320648A	48 IN. GROUP A FLARED END SECT	9/30/24	10/1/24	2.00	EA	Route 61	854+67 LT				
730	8061005	ROCK DITCH CHECK	9/30/24	10/1/24	14.00	LF	Route 61	852+40 RT				
				10/1/24	14.00	LF	Route 61	855+00 RT				
2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	9/30/24	10/1/24	0.60	LF	Structure A9249					Rounding
230	7026000	PRE-BORE FOR PILING	9/30/24	10/1/24	0.60	LF	Structure A9249					
300	7071000	CONDUIT SYSTEM ON STRUCTURE	9/30/24	10/1/24	1.00	LS	Structure A9249	852+15		853+34		

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
P3735	0410	October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	10.00			10.0
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		12.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16.0

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

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

Line Number 0410		Total Quantity Posted For DWR Date 835	Sign Information WO20-3 48x48 16.00 ROAD	Station	Log Mile	Location  N. Russell St.	Number of Items	SF Each Sign 16.00	Special Sign	SF Each Special Sign	Total SF to
U4 IU	October 4, 2023	033	CLOSED AHEAD		0.227						
			WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			1
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	16.00			1
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	
			R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET  Variable ??x?? 1.00 SPECIAL SIGN		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET  Variable ??x?? 1.00 SPECIAL SIGN		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET  Variable ??x?? 1.00 SPECIAL SIGN		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET  CONST-7 72x36 18.00 RATE OUR		112.868	US 61 North	1.00	18.00			
			WORK ZONE  GO20-1 60x24 10.00 ROAD WORK		112.928		1.00	10.00	Next 2 Miles		
			NEXT XX MILES						Next 2 Miles		
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.050	US 61 North	1.00	16.00	Road Work Ahead		
			WO20-2 48x48 16.00 DETOUR AHEAD		113.130	US 61 North	1.00	16.00			
			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	
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.718	US 61 North	1.00	16.00			
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		
			R11-2 48x30 10.00 ROAD CLOSED		113.862	US 61 North	1.00	10.00			
			R9-9 24x12 2.00 SIDEWALK CLOSED		113.862	US 61 North	1.00	2.00			
			WO20-3 48x48 16.00 ROAD		15.329	Route D South	1.00	16.00			
			WO20-2 48x48 16.00 DETOUR		15.371	Route D South	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN		15.460	Route D South	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET  MO4-8a 24x18 3.00 END DETOUR		16.052	Route D South	1.00	3.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		164.805	Route 72 East	1.00	16.00	Road Work Ahead		
			WO20-2 48x48 16.00 DETOUR AHEAD		164.873	Route 72 East	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		164.946	Route 72 East	19.50	1.00	36"X78" Detour Assembly	19.50	
			MO4-8a 24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		
			WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	
			CONST-7 72x36 18.00 RATE OUR		279.250	US 61 South	1.00	18.00			
			WORK ZONE  GO20-1 60x24 10.00 ROAD WORK		279.313	US 61 South	1.00	10.00	Next 2 Miles		
			NEXT XX MILES  CONST-8 48x36 12.00 WORK		279.378	US 61 South	1.00	12.00			
			ZONE NO PHONE ZONE WO20-1 48x48 16.00		279.447	US 61 South	1.00	16.00	Road Work Ahead		
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-2 48x48 16.00 DETOUR		279.516	US 61 South	1.00	16.00			
			AHEAD  Variable ??x?? 1.00 SPECIAL SIGN			US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET WO20-3 48x48 16.00 ROAD			US 61 South	1.00	16.00	do Are Balai Alasamany	10.00	
			CLOSED AHEAD								
			R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		219.144	US 61 South	1.00	12.50			
			R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			
			R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			
	November 15, 2023	10	R11-2 48x30 10.00 ROAD	869+00		869+00	1.00	10.00			
	March 21, 2024	46	R11-2 48x30 10.00 ROAD		279.744	Rt 61	2.00	10.00			
			R9-9 24x12 2.00 SIDEWALK		0.528	Park Roundabout	3.00	2.00			
			CLOSED R11-2 48x30 10.00 ROAD			Rt 61 & Washington St	2.00	10.00			
			CLOSED								

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	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	
	0040	Total	Material - To	tal				\$0.00	
	0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	\$0.00 \$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,952.64)	· · · · · · · · · · · · · · · · · · ·
					21	Jul 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0130	COMPACTING EMBANKMENT	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)	
					26	Oct 1, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$3,952.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0160	POROUS BACKFILL	Material		22	Aug 2, 2024	SYSTEM	\$16,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$16,248.00)	
					23	Aug 16, 2024	SYSTEM	\$16,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$16,248.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 Payment Estimate Exception 2 on the current Payment Estimate.
		mion			14	Apr 3, 2024	SYSTEM	(\$7,250.00)	
					15	Apr 16, 2024	SYSTEM	\$25,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$25,528.00)	
					16	May 2, 2024	SYSTEM	\$56,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$56,829.00)	
					17	May 16, 2024	SYSTEM	\$72,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$72,502.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0180	CONCRETE PAVEMENT (7 IN. NON-	Material		16	May 2, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			16	May 2, 2024	SYSTEM	(\$2,961.75)	
					17	May 16, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,961.75)	
					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)	
					26	Oct 1, 2024	SYSTEM	\$15,251.25	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.
					26	Oct 1, 2024	SYSTEM	(\$15,251.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0180</b> - 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)	
					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,	SYSTEM	(\$40,564.09)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
9P3735	0190	CONCRETE PAVEMENT (8 IN.	Material			2024													
		NON- REINFORCED,			16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					16	May 2, 2024	SYSTEM	(\$40,564.09)											
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					17	May 16, 2024	SYSTEM	(\$40,564.09)											
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)											
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)											
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)											
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)											
					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)											
					26	Oct 1, 2024	SYSTEM	\$10,635.96	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.										
					26	Oct 1, 2024	SYSTEM	(\$10,635.96)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0190 -							\$0.00											
	0200	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	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.										
		REIN ONOLD,			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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0200	CONCRETE PAVEMENT (9 IN.	Material	. 300	17	May 16, 2024	SYSTEM	(\$397,485.00)						
		NON- REINFORCED,			18	Jun 3, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$397,485.00)						
					22	Aug 2, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$397,485.00)						
					23	Aug 16, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$397,485.00)						
					24	Sep 3, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Sep 3, 2024	SYSTEM	(\$397,485.00)						
					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)	
						26	Oct 1, 2024	SYSTEM	\$104,527.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					26	Oct 1, 2024	SYSTEM	(\$104,527.50)						
				- Total										
				- Total				\$0.00						
	0200 -	- Total	Material - To					\$0.00						
	<b>0200</b> - 0240	-Total CONCRETE CURB RAMP	Material - To		16	May 2, 2024	SYSTEM		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.					
		CONCRETE CURB			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment					
		CONCRETE CURB				2024 May 2,		\$0.00 \$0.00 \$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment					
		CONCRETE CURB			16	May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60)	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment					
		CONCRETE CURB			16	May 2, 2024  May 16, 2024  May 16,	SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment					
		CONCRETE CURB			16 17 17	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment					
		CONCRETE CURB			16 17 17 21	2024  May 2, 2024  May 16, 2024  May 16, 2024  Jul 16, 2024  Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60)	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment					
		CONCRETE CURB			16 17 17 21	2024  May 2, 2024  May 16, 2024  May 16, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment					
		CONCRETE CURB			16 17 17 21 21 22	2024  May 2, 2024  May 16, 2024  May 16, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment					
		CONCRETE CURB			16 17 17 21 21 22 22	2024  May 2, 2024  May 16, 2024  May 16, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 40 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60)	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					
		CONCRETE CURB			16 17 17 21 21 22 22 23	2024  May 2, 2024  May 16, 2024  May 16, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					
		CONCRETE CURB			16 17 17 21 21 22 22 23 23	2024  May 2, 2024  May 16, 2024  May 16, 2024  Jul 16, 2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60) \$6,913.60 (\$6,913.60)	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	0240	CONCRETE CURB RAMP	Material - To	tal				\$0.00												
	0240 -	Total						\$0.00												
	0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$1,167.50)												
					22	Aug 2, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					22	Aug 2, 2024	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.												
				24 Sep 3, SYSTEI 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)			
											26	26	Oct 1, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					26	Oct 1, 2024	SYSTEM	(\$4,962.50)												
				- Total				\$0.00												
			Material - To	al - Total				\$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												
	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				16	16	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 (\$6,971.36) 21 Jul 16, 2024 \$37,568.64 This adjustment offsets the original system. Estimate Item Adjustment (0006) due to us							11	17			17		SYSTEM	(\$6,971.36)			
				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.																
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	0270	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 15 on the current Payment Estimate.									
		OIDEWALK, 4 IIV.			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)										
					26	Oct 1, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					26	Oct 1, 2024	SYSTEM	(\$81,848.88)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0270 -	Total						\$0.00										
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$3,550.74)										
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
														17	May 16, 2024	SYSTEM	(\$3,550.74)	
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
								21	Jul 16, 2024	SYSTEM	(\$3,550.74)							
					22	Aug 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)										
					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)										
					26	Oct 1, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					26	Oct 1, 2024	SYSTEM	(\$23,474.89)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0280 -							\$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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	0290	CONCRETE SIDEWALK, 8 IN.	Material						Estimate Exception 19 on the current Payment Estimate.																				
		SIDEWALK, 6 IIV.			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)																					
					26	Oct 1, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					26	Oct 1, 2024	SYSTEM	(\$22,018.15)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0290 -	Total						\$0.00																					
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$1,749.60)																					
					15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
																									15	Apr 16, 2024	SYSTEM	(\$1,749.60)	
														16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
									16	May 2, 2024	SYSTEM	(\$1,749.60)																	
					17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
													17	May 16, 2024	SYSTEM	(\$21,533.40)													
					18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)																					
															19	Jun 17, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$21,533.40)																					
											20	Jul 1, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
									20	Jul 1, 2024	SYSTEM	(\$42,973.20)																	
					21	Jul 16, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
				21						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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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)	
					26	Oct 1, 2024	SYSTEM	\$46,753.20	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.
					26	Oct 1, 2024	SYSTEM	(\$46,753.20)	Estimate Exception 24 on the suitorial agricultural Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0320	· Total	material 10					\$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, 2024	SYSTEM	(\$4,049.40)	
					22	Aug 2, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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	
	0360 -	Total						\$0.00	
	0440	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)	
		DAIMIOADE			5	Nov 16, 2023	SYSTEM	(\$540.00)	
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	0440	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	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	tal				\$0.00										
	0440 -	Total						\$0.00										
	0450	CMS W/O COMMUNICATION INTERFACE,	Material		3	Sep 18, 2023	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		CONT F/			3	Sep 18, 2023	SYSTEM	(\$17,250.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0450 -							\$0.00										
	0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		22	Aug 2, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		(וועטווי)			22	Aug 2, 2024	SYSTEM	(\$9,176.00)										
					23	Aug 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
									23	Aug 16, 2024	SYSTEM	(\$9,176.00)						
						24	Sep 3, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
													24	Sep 3, 2024	SYSTEM	(\$9,176.00)		
														25	Sep 16, 2024	SYSTEM	\$9,176.00	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.
								25	Sep 16, 2024	SYSTEM	(\$9,176.00)							
					26	Oct 1, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					26	Oct 1, 2024	SYSTEM	(\$9,176.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0470 -	Total						\$0.00										
	0570	PERMANENT EROSION CONTROL	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
		GEOTEXTILE			12	Mar 4, 2024	SYSTEM	(\$1,334.88)										
					13	13 13	13							13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
								13	Mar 18, 2024	SYSTEM	(\$7,424.86)							
												14	Apr 3, 2024	SYSTEM	\$11,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)										
					15	Apr 16, 2024	SYSTEM	\$17,834.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)										
						16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	0570	PERMANENT EROSION	Material		16	May 2, 2024	SYSTEM	(\$22,799.07)												
		CONTROL GEOTEXTILE			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
					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	Overrun	14	Apr 3,	SYSTEM	\$0.00 (\$2,442.15)												
					15	2024 Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is											
					17	May 16,	SYSTEM	(\$673.92)	applied (if non-zero).											
							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									
					25	Sep 16,	SYSTEM	(\$2,918.03)	applied (if non-zero).											
				Overrun - To	otal	2024		(\$2,918.03)												
			Overrun - To	tal				(\$2,918.03)												
	0570 -							(\$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.											
						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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	0590	MECHANICALLY STABILIZED	Material						Estimate Exception 31 on the current Payment Estimate.																			
		EARTH WALL SYS			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)																				
						26	Oct 1, 2024	SYSTEM	\$45,214.00	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.																		
					26	Oct 1, 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)																				
					14	Apr 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
											14	Apr 3, 2024	SYSTEM	(\$1,560.00)														
											15	Apr 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$1,560.00)																				
								16	May 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
												16	May 2, 2024	SYSTEM	(\$1,560.00)													
					17	May 16, 2024	SYSTEM	(\$1,560.00)																				
									18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)																				
													19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				19	Jun 17, 2024	SYSTEM	(\$1,560.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	0660	18 IN. GROUP A FLARED END	Material	Туре	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		
		SECT			20	Jul 1, 2024	SYSTEM	(\$1,560.00)	Estimate Exception 19 on the current Payment Estimate.		
					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)	Estimate Exception 24 of the statistical agricult Estimate.		
							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
					22	Aug 2, 2024	SYSTEM	(\$2,340.00)	Estimate Exception 34 on the current Payment Estimate.		
							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
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)	Estimate Exception 35 on the current Payment Estimate.		
					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)			
							26	Oct 1, 2024	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$3,120.00)			
				- Total				\$0.00			
	0660	· Total	Material - To	tal				\$0.00 \$0.00			
	0670	24 IN. GROUP A	Material	Material		20	Jul 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment	
		FLARED END				2024		ψ1,000.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment		
					20	Jul 1, 2024	SYSTEM	(\$1,900.00)			
		FLARED END			20	Jul 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user swanb1 overridding Payment		
		FLARED END				Jul 1, 2024 Jul 16,		(\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment		
		FLARED END			21	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM	(\$1,900.00) \$1,900.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment		
		FLARED END			21	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment		
		FLARED END			21 21 22	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment		
		FLARED END			21 21 22 22	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment		
		FLARED END			21 21 22 22 22 23	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment		
		FLARED END			21 21 22 22 23 23	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		
		FLARED END			21 21 22 22 23 23 24	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00) \$1,900.00 (\$1,900.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9P3735	0670	24 IN. GROUP A	Material			2024				
		FLARED END SECT			26	Oct 1, 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 40 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$1,900.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0670 -	Total						\$0.00		
	0680	36 IN. GROUP A FLARED END SECT	Material		25	Sep 16, 2024	SYSTEM	\$4,020.00	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.	
					25	Sep 16, 2024	SYSTEM	(\$4,020.00)		
					26	Oct 1, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					26	Oct 1,	SYSTEM	(\$4,020.00)	Estimate Exception 41 on the current Payment Estimate.	
				Total		2024		-0.00		
			Motoriel T	- Total				\$0.00		
	0000	Total	Material - To	il				\$0.00		
	0680 - 0690	48 IN. GROUP A FLARED END	Material		26	Oct 1, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
		SECT			26	Oct 1, 2024	SYSTEM	(\$8,600.00)	Estimate Exception 42 on the current Payment Estimate.	
				- Total		2024		\$0.00		
			Material - To					\$0.00		
	0690 -	Total	Material - 10	COL				\$0.00		
	0690 -	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						20	Jul 1, 2024	SYSTEM	(\$486.00)	
					21	Jul 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$486.00)		
					22	Aug 2, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$486.00)		
					23	Aug 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$486.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0730 -	Total						\$0.00		
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$561.60)		
					21	Jul 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$561.60)		
					22	Aug 2,	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
P3735	0770	SILT FENCE	Material			2024			Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					22	Aug 2, 2024	SYSTEM	(\$561.60)												
					23	Aug 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$561.60)												
					24	Sep 3, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					24	Sep 3, 2024	SYSTEM	(\$561.60)												
					25	Sep 16, 2024	SYSTEM	\$561.60	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.											
								25	Sep 16, 2024	SYSTEM	(\$561.60)									
					26	Oct 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					26	Oct 1, 2024	SYSTEM	(\$561.60)												
				- Total				\$0.00												
		_	Material - To	tal				\$0.00												
	0770 -							\$0.00												
	0780	TYPE C BERM	Material		20	Jul 1, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
																20	Jul 1, 2024	SYSTEM	(\$7,560.00)	
					21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
									21	Jul 16, 2024	SYSTEM	(\$7,560.00)								
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
							22	Aug 2, 2024	SYSTEM	(\$7,560.00)										
						23	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$7,560.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0780 -							\$0.00												
	0800	MGS GUARDRAIL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$3,296.25												
			Construction	Stockpile S1	MI - Total			\$3,296.25												
	0800 - 0810	MGS BRIDGE			2	Aug 16,	SYSTEM	\$3,296.25 \$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		APP. TRANS SEC (REG/NO CURB)	Stockpile STMI	- Total		2023		\$8,200.00												
			Construction	Stockpile S1	ΓΜΙ - Total			\$8,200.00												
	0810 -	Total						\$8,200.00												
	0820	TYPE A CRASHWORTHY	Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)	STMI	- Total				\$5,625.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction	Stockpile S1	ГМI - Total			\$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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)	
					15	Apr 16, 2024	SYSTEM	\$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1190	WATER - UTILITY ITEM	Overrun	Overrun	22	Aug 2, 2024	SYSTEM	(\$8,240.00)	
					24	Sep 3, 2024	SYSTEM	\$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1230	WATER - UTILITY ITEM	Overrun Overrun		9	Jan 16, 2024	SYSTEM	(\$3,800.70)	
					15	Apr 16, 2024	SYSTEM	\$3,800.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is applied (if non-zero).
				Overrun - To	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.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
P3735	1320	SEWER - UTILITY	Material	Туре	15	Apr 16,	SYSTEM	(\$19,965.00)																	
		ITEM			16	2024 May 2,	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment																
						2024			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)																	
	1320 - Total			- Total				\$0.00																	
		Material - To					\$0.00																		
							\$0.00																		
	1330	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
																					12	Mar 4, 2024	SYSTEM	(\$36,418.00)	
												13	Mar 18, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)																	
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
							14	Apr 3, 2024	SYSTEM	(\$36,418.00)															
					15	Apr 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)																	
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					17	16	May 2, 2024	SYSTEM	(\$36,418.00)																
						17				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	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																	
	1330 -							\$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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J9P3735	1360	SEWER - UTILITY ITEM	Material		10	Feb 1, 2024	SYSTEM	(\$92,000.00)																																			
					11	Feb 15, 2024	SYSTEM	\$116,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																		
					11	Feb 15, 2024	SYSTEM	(\$116,600.00)																																			
								12	Mar 4, 2024	SYSTEM	\$183,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
						12	Mar 4, 2024	SYSTEM	(\$183,000.00)																																		
					13	Mar 18, 2024	SYSTEM	\$207,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																		
										13	Mar 18, 2024	SYSTEM	(\$207,000.00)																														
					14	Apr 3, 2024	SYSTEM	\$233,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																		
										14	Apr 3, 2024	SYSTEM	(\$233,800.00)																														
					15	Apr 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																		
										15	Apr 16, 2024	SYSTEM	(\$311,800.00)																														
					16	May 2, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																		
																16	May 2, 2024	SYSTEM	(\$311,800.00)																								
					17	May 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																		
											17	May 16, 2024	SYSTEM	(\$311,800.00)																													
					18	Jun 3, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																		
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)																																			
			Material - To	- Total				\$0.00																																			
	1260	Total		tal				\$0.00 \$0.00																																			
	1370	SEWER - UTILITY ITEM	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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.																							
														6 7 7 8	6 6 7 7 8		6 7 7																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.																					
																		7	7	7 8	6	Dec 4, 2023	SYSTEM	(\$52,800.00)																			
																					7	7 7 8 8	7	7	7	7	7 8	7	7	7				-					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.
						;	8																									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																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1370	SEWER - UTILITY	Material						Estimate Exception 3 on the current Payment Estimate.																						
		ITEM			9	Jan 16, 2024	SYSTEM	(\$122,650.00)																							
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)																							
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$131,450.00)																							
					12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					12	Mar 4, 2024	SYSTEM	(\$138,050.00)																							
					13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					13	Mar 18, 2024	SYSTEM	(\$138,050.00)																							
					14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					14	Apr 3, 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		0	lan 40	CVCTEA:	\$0.00																							
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$38,500.00)																							
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)																							
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)																							
					15	Apr 16, 2024	SYSTEM	\$53,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).																						
				Overrun - To	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
		Total	NA-4 : 1		0	1- 42	0)/07=::	\$0.00	This ellipse and the state of t																						
	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,	SYSTEM	(\$6,850.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1380	SEWER - UTILITY	Material			2024																												
		ITEM			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, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)																										
					15	Apr 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
																								15	Apr 16, 2024	SYSTEM	(\$6,850.00)							
						16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
										16	May 2, 2024	SYSTEM	(\$6,850.00)																					
							17	May 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
							17	May 16, 2024	SYSTEM	(\$6,850.00)																								
																										18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	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	18	Jun 3, 2024	SYSTEM	\$85,500.00
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	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.																							
					23	Aug 16, 2024	SYSTEM	(\$40,716.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1400 -	- Total						\$0.00																								
	1410	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					9	Jan 16, 2024	SYSTEM	(\$614.00)																								
						10	Feb 1, 2024	SYSTEM	\$2,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
												10	Feb 1, 2024	SYSTEM	(\$2,149.00)																	
									11	Feb 15, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																	11	Feb 15, 2024	SYSTEM	(\$2,456.00)												
					12	Mar 4, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
						12	Mar 4, 2024	SYSTEM	(\$2,456.00)																							
					13	Mar 18, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
									13	Mar 18, 2024	SYSTEM	(\$2,456.00)																				
					14	Apr 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
							14	Apr 3, 2024	SYSTEM	(\$2,456.00)																						
				15	Apr 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
									15	Apr 16, 2024	SYSTEM	(\$2,456.00)																				
															16	May 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
											16	May 2, 2024	SYSTEM	(\$2,456.00)																		
																		17	May 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					1:	1							17	May 16, 2024	SYSTEM	(\$2,456.00)																
														1	1	18	19	18	18	18	18	18	18	18	18	18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
																										18	Jun 3, 2024	SYSTEM	(\$2,456.00)			
																										19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
																										19	19	19	Jun 17, 2024	SYSTEM	(\$2,456.00)	
					20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$2,456.00)														
					21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$2,456.00)														
					22	Aug 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$2,456.00)														
					23	Aug 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$2,456.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1410 -	Total						\$0.00														
	1420	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$485.00)														
					11	Feb 15, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						11	Feb 15, 2024	SYSTEM	(\$485.00)													
							12	Mar 4, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
								12	Mar 4, 2024	SYSTEM	(\$485.00)											
							13	Mar 18, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$485.00)														
							14	Apr 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$485.00)														
																		15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																	15	Apr 16, 2024	SYSTEM	(\$485.00)		
																	16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
																	16	May 2, 2024	SYSTEM	(\$485.00)		
					17	May 16, 2024	SYSTEM	(\$485.00)														
					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													



Jan	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
19	J9P3735	1420	MISC. HIGHWAY	Material	Турс					Estimate Exception 20 on the current Payment Estimate.																									
2004   Editivate Tech Adjustment (D0T) to ale to user swart D1 overdating Payment Editivate Editivate Exception 2 of the current Payment Editivate Editivate Exception 2 of the Current Payment Editivate Editivate Exception 3 of the Current Payment Editivate Exception 4 or the Current Payment Editivate Exception 5 or the Current Payment Editivate Exception 6 or the Current Payme						19		SYSTEM	(\$485.00)	7,000																									
2024   21   Jul 16,   SYSTEM   5485.00   This adjustment offsets the original system-generated Material Payment Estimate Exemption 3 on the Current Payment Estimate Exemption 15 on the Current Payment Estimate Estimate Estimate Estimate Exemption 15 on the Current Payment Estimate Estimate Estimate Exemption 15 on the Current Payment Estimate Estimate Exempti						20		SYSTEM	\$485.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment																									
2024   Editimable Ren Agulatiment (0017) due to user swanth overridding Payment Editimate Exception 31 on the current Payment Editimate Exception 31 on the current Payment Editimate Exception 41 on the current Payment Editimate Exception 41 on the current Payment Editimate Exception 42 on the current Payment Editimate Exception 42 on the current Payment Editimate Exception 42 on the current Payment Editimate Exception 43 on the current Payment Editimate Exception 45 on the current Payment Editimate Exception 67 on the current Payment Editimate Exception 7 on the current Payment Editimate Exception 67 on the current						20		SYSTEM	(\$485.00)																										
2024   2024   2024   2024   2025						21		SYSTEM	\$485.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment																									
2024   Estimate Item Adjustment (0022) due to user swam51 overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0023) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0031) due to user swam51 overridding Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0036) due to user swam51 overridding Payment Estimate Exception 16 on the current Payment Estimate Esti						21		SYSTEM	(\$485.00)																										
23						22		SYSTEM	\$485.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment																									
2024   Estimate Exception 42 on the current Payment Estimate.						22		SYSTEM	(\$485.00)																										
1420 - Total						23		SYSTEM	\$485.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment																									
Material - Total   S0.00						23		SYSTEM	(\$485.00)																										
1430 MISC. HIGHWAY LIGHTING  Material  9 Jan 16, 2024  10 Feb 1, 2024  10 Feb 1, 2024  11 Feb 15, SYSTEM  11 Feb 15, SYSTEM  11 Feb 15, SYSTEM  12 Mar 4, 2024  12 Mar 4, 2024  13 Mar 18, 2024  14 Mar 18, 2024  15 Mar 18, 2024  16 SYSTEM  17 SYSTEM  17 SYSTEM  18 SA,02.00  18 SySTEM  18 SA,02.00  19 System  10 Feb 1, 2024  10 Feb 1, 2024  11 Feb 15, SYSTEM  12 Mar 4, 2024  12 Mar 4, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 SYSTEM  16 SySTEM  17 SySTEM  18 SA,02.00  18 SySTEM  19 SySTEM  19 SySTEM  19 System  19 System  10 Feb 1, 2024  11 Feb 15, SYSTEM  12 Mar 4, 2024  12 Mar 4, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 SySTEM  16 SySTEM  17 SySTEM  18 SySTEM  19					- Total				\$0.00																										
1430   MISC. HIGHWAY   Material   9				Material - To	tal				\$0.00																										
Sestimate   Estimate		1420 -	Total						\$0.00																										
10 Feb 1, SYSTEM \$1,701.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swamb 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Feb 15, SYSTEM (\$1,701.00)  11 Feb 15, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$3,402.00)  12 Mar 4, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swamb 1 overridding Payment Estimate Item Adjustment (0009) due to user swamb 1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0014) due to user swamb 1 overridding Payment Estimate Exception 16 on the current Payment Estimate Extimate Exception 16 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate.		1430		Material	Material		9		SYSTEM	\$1,134.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment																								
Stimate Estimate Es																							9		SYSTEM	(\$1,134.00)									
11 Feb 15, SYSTEM \$3,402.00 Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$3,402.00) 2024  12 Mar 4, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$3,402.00) 2024  13 Mar 18, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$3,969.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  14 Apr 3, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  14 Apr 3, SYSTEM (\$3,969.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  15 Apr 16, SYSTEM \$3,969.00 This adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb														10		SYSTEM	\$1,701.00	Estimate Item Adjustment (0088) due to user swanb1 overridding Payment																	
Estimafe Item Adjustment (0011) due to user swanh1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  11 Feb 15, 2024 (\$3,402.00)  12 Mar 4, 2024 \$3,402.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  12 Mar 4, 2024 (\$3,402.00) 2024 \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanh1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  13 Mar 18, 2024 (\$3,969.00) 2024 \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  14 Apr 3, 2024 \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanh1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  15 Apr 16, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  15 Apr 16, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanh1 overridding Payment Estimate Item Adjustment (0026) due to user swanh1 overridding Payment Estimate Item Adjustment (0026) due to user swanh1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							10		SYSTEM	(\$1,701.00)																									
2024  12 Mar 4, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  SYSTEM (\$3,969.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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.  This adjustment offsets the original system-generated Material 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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  SYSTEM (\$3,969.00)						11		SYSTEM	\$3,402.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment																									
Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  12 Mar 4, 2024  13 Mar 18, 29STEM \$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  14 Apr 3, 2024  15 Apr 16, 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.  15 Apr 16, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  16 Apr 16, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													11		SYSTEM	(\$3,402.00)																			
13 Mar 18, 2024 \$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 \$YSTEM (\$3,969.00)  14 Apr 3, 2024 \$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 \$YSTEM (\$3,969.00)  15 Apr 16, 2024 \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  15 Apr 16, SYSTEM \$3,969.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.																					12		SYSTEM	\$3,402.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  Mar 18, 2024  SYSTEM (\$3,969.00)  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.  Apr 3, 2024  SYSTEM (\$3,969.00)  Apr 16, 2024  SYSTEM \$3,969.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				12		SYSTEM	(\$3,402.00)												
2024  14 Apr 3, 2024  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 3, 2024  18 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.  18 Apr 18 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.																						13		SYSTEM	\$3,969.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment									
Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  14							1	1:	1 1 1	1	1.		1	1	14	14	13		SYSTEM	(\$3,969.00)															
2024  15 Apr 16, 2024  \$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, SYSTEM (\$3,969.00)																	14	14	14	14	14							14		SYSTEM	\$3,969.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment			
2024 Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  15 Apr 16, SYSTEM (\$3,969.00)																						1			14		SYSTEM	(\$3,969.00)							
																						1	1	15		15	15	15	15	15	15		SYSTEM	\$3,969.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment
																			1	1					1	1		1	1	1	15		SYSTEM	(\$3,969.00)	
May 2, 2024 \$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.													1	1				11							16		SYSTEM	\$3,969.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment						
16 May 2, SYSTEM (\$3,969.00)						16	May 2, 2024	SYSTEM	(\$3,969.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material	Турс	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)	Estimate Exception of the current Fayment Estimate.			
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$3,969.00)				
					19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swan51 overridding Payment			
					19	Jun 17, 2024	SYSTEM	(\$3,969.00)	Estimate Exception 21 on the current Payment Estimate.			
					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)	Estimate exception 27 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)				
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)				
					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				
	1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$426.00	This adjustment offsets the original system-generated Material Payment			
			Material	Waterial					2024	0.0.2	,	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$426.00)				
					9				Estimate Item Adjustment (0017) due to user swanb1 overridding Payment			
						Jan 16, 2024 Feb 1,	SYSTEM	(\$426.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment			
					10	Jan 16, 2024 Feb 1, 2024	SYSTEM SYSTEM	(\$426.00) \$2,130.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment			
					10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment			
					10 10 11	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment			
					10 10 11	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment			
					10 10 11 11 12	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment			
					10 10 11 11 12	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.			
					10 10 11 11 12 12 13	Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			15	Apr 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,769.00)	
					16	May 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,769.00)	
					17	May 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,769.00)	
					18	Jun 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,769.00)	
					19	Jun 17, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,769.00)	
					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 - To	tal				\$0.00	
	1450 -	·Total						\$0.00	
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,400.00)	
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)	
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,100.00)	
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$3,150.00)								
					13	Mar 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)								
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)								
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$3,500.00)								
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$3,500.00)								
					17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$3,500.00)								
					18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
												18	Jun 3, 2024	SYSTEM	(\$3,500.00)	
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)								
					20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					20	Jul 1, 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 -							\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 10 on the current Payment Estimate.
		LIGITING			10	Feb 1, 2024	SYSTEM	(\$2,965.00)	
					11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,151.00)	
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$4,151.00)	
					13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,151.00)	
					14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,151.00)	
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,151.00)	
					16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,151.00)	
					17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,151.00)	
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,151.00)	
					19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00																							
		LIGHTING	Material - To	tal				\$0.00																							
	1470 -	Total						\$0.00																							
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$522.00)																							
					10	Feb 1, 2024	SYSTEM	\$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					10	Feb 1, 2024	SYSTEM	(\$783.00)																							
							11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							11	Feb 15, 2024	SYSTEM	(\$1,305.00)																					
						12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
													12	Mar 4, 2024	SYSTEM	(\$1,305.00)															
					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)																							
															1 2									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,	SYSTEM	(\$1,305.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1480	MISC. HIGHWAY	Material			2024																										
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					22	Aug 2, 2024	SYSTEM	(\$1,305.00)																								
					23	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					23	Aug 16, 2024	SYSTEM	(\$1,305.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1480 -	Total						\$0.00																								
	1490	MISC. HIGHWAY LIGHTING	Material	Material	10	Feb 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$1,108.00)																								
								11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
								11	Feb 15, 2024	SYSTEM	(\$1,108.00)																					
					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.													
												1	17	May 16, 2024	SYSTEM	(\$1,108.00)																
														1	1	1	1	1	1:	18	18					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						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.																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1490	MISC. HIGHWAY	Material	Type	20	Jul 1,	SYSTEM	(\$1,108.00)																		
J9F3733	1490	LIGHTING	ivialeriai		20	2024	31315101	(\$1,100.00)																		
					21	Jul 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$1,108.00)																		
					22	Aug 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$1,108.00)																		
					23	Aug 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$1,108.00)	Estimate Exception 49 on the current Payment Estimate.																	
				- Total		2021		\$0.00																		
			Material - To	tal				\$0.00																		
	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)							
															11	1	1	1								
					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																	
						2024			Louinate item Adjustment (0027) due to user swand't overridding Payment																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1500	MISC. HIGHWAY	Material	, ,,					Estimate Exception 36 on the current Payment Estimate.				
		LIGHTING			18	Jun 3, 2024	SYSTEM	(\$2,256.00)					
					19	Jun 17, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)					
					20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$2,256.00)					
					21	Jul 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
							21	Jul 16, 2024	SYSTEM	(\$2,256.00)			
						22	Aug 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
									22	Aug 2, 2024	SYSTEM	(\$2,256.00)	
						23	Aug 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
						23	Aug 16, 2024	SYSTEM	(\$2,256.00)				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1500 - 1510	Total  MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$542.00	This adjustment offsets the original system-generated Material Payment				
			Material	Material									
	1310	LIGHTING	матела		3	2024	0.0.2	ψο 12.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
	1310		матепа		9		SYSTEM	(\$542.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment				
	1310		Material			2024 Jan 16,			Estimate Item Adjustment (0022) due to user swanb1 overridding Payment				
	1310		матела		9	2024 Jan 16, 2024 Feb 1,	SYSTEM	(\$542.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment				
	1310		matenai		9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$542.00) \$813.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment				
	1310		matenai		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment				
	1510		matenai		9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment				
	1510		matenai		9 10 10 11 11 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment				
	1510		matenai		9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment				
			matenai		9 10 10 11 11 12 12 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 4  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) (\$1,626.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
			matenai		9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00 (\$1,626.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				
			matenai		9 10 10 11 11 12 12 13 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024  Apr 3,	SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00 (\$1,626.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment				
			matenai		9 10 10 11 11 12 12 13 13 14	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00 (\$1,626.00) \$1,626.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,626.00)	
					17	May 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,626.00)	
					18	Jun 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,626.00)	
					19	Jun 17, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,626.00)	
					20	Jul 1, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,626.00)	
					21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,626.00)	
					22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)	
					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 - 1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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,	SYSTEM	(\$228.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material			2024																
		LIGHTING			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, 2024	SYSTEM	(\$228.00)														
						18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$228.00)														
					19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
									19	Jun 17, 2024	SYSTEM	(\$228.00)										
							20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					20	Jul 1, 2024	SYSTEM	(\$228.00)														
					21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$228.00)														
					22	Aug 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
																	22	Aug 2, 2024	SYSTEM	(\$228.00)		
											23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					23	Aug 16, 2024	SYSTEM	(\$228.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1520 -							\$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	9	9				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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9P3735	1530	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	(\$31,842.00)		
					12	Mar 4, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$31,842.00)		
					13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)		
					14	Apr 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$37,149.00)		
					15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)		
					16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$37,149.00)		
					17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$37,149.00)		
						18	Jun 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$37,149.00)		
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$37,149.00)		
					20	Jul 1, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$37,149.00)		
					21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$37,149.00)		
					22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)		
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		·Total						\$0.00		
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 17 on the current Payment Estimate.
		LIGITING			10	Feb 1, 2024	SYSTEM	(\$756.00)	
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$756.00)	
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$756.00)	
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$756.00)	
					14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$756.00)	
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$756.00)	
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$756.00)	
					17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$756.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material	- 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)																		
								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)																		
								2				2	2									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)									
															2				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,	SYSTEM	(\$2,366.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1560	MISC. HIGHWAY	Material			2024																							
		LIGHTING			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																					
			Material - To	tal				\$0.00																					
	1560 -	Total						\$0.00																					
	1570	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$1,387.00)																					
					10	Feb 1, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$2,774.00)																					
									11	Feb 15, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
										11	Feb 15, 2024	SYSTEM	(\$2,774.00)																
					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.																				
			1:	17 17 18 18 19	17 17 18 18 19	1 1 1 1		1 1 1 1	1 1 1 1	1 1 1 1			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 18 19 19 20	18 19	18	18	1	1	1		1	11	18	18	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)	
																									1!	1	19	Jun 17, 2024	SYSTEM
															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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material		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																	
			Material - To	tal				\$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)								
													1							16					16
									-																
					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																



1987   1980   MSC   NECHTANY   Make	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
18	J9P3735	1580		Material						Estimate Exception 43 on the current Payment Estimate.																					
2024   Editinate fibro Algustrant (1002) due la cusir sourch to conditing Psyment Editinate Exception 3 on the current Psyment Editinate Exception 4 on the current Psyment Editinate Exception 5 on th			LIGHTING			18		SYSTEM	(\$44,715.00)																						
2026   2024   2026						19		SYSTEM	\$44,715.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment																					
2004   2004						19		SYSTEM	(\$44,715.00)																						
21   Jul 16   24   27   344   15.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate						20		SYSTEM	\$44,715.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment																					
2024   SysTem   (544.715.00)   220.4   21   Jul 16,   34.715.00   220.4   22   Aug 2,   24.715.00						20		SYSTEM	(\$44,715.00)																						
22						21		SYSTEM	\$44,715.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment																					
2024   2						21		SYSTEM	(\$44,715.00)																						
2024   23   Aug 16, 2024   24   25   26   26   26   26   26   26   26									22		SYSTEM	\$44,715.00	Estimate Item Adjustment (0036) due to user swanb1 overridding Payment																		
2024   Estimate Rem Adjustment (0045) due to user swanth overridding Payment Estimate Exception 57 on the current Payment Estimate Adjustment (074) due to user swanth overridding Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Remarks (167) due to user swanth overridding Payment Estimate Exception 21 on the current Payment Estimate Payment Pay							22		SYSTEM	(\$44,715.00)																					
1590   Trial   1590   Trial   1590   MISC. HIGHWAY   Material - Total   10								23		SYSTEM	\$44,715.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment																			
1590   This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.   10   Feb 1, 2024   SYSTEM   S900.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Estimate Exception 30 on the current Payment Estimate						23		SYSTEM	(\$44,715.00)																						
Solution				- Total					\$0.00																						
MISC. HIGHWAY LIGHTING  MISC.				Material - To	tal																										
LIGHTING   2024   Estimate Item Adjustment (0102) due to user swanb1 overridding Payment						10	Fab 1	CVCTEM		This adjustment offices the original system represent Material Dayment																					
11 Feb 15, 2024 SYSTEM 200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 56 on the current Payment Estimate.		1590		Material		10		SYSTEM	\$900.00	Estimate Item Adjustment (0102) due to user swanb1 overridding Payment																					
Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  11 Feb 15, 2024  12 Mar 4, SYSTEM \$900.00  13 Mar 18, SYSTEM \$900.00  14 Apr 3, SYSTEM \$900.00  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 16, 2024  18 SYSTEM \$900.00  18 Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  19 Mar 18 SYSTEM \$900.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.  10 Mar 18 SYSTEM \$900.00  11 SySTEM \$900.00  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  13 Mar 18 SYSTEM \$900.00  14 Apr 3, SYSTEM \$900.00  15 Apr 16, SYSTEM \$900.00  16 Apr 16, SYSTEM \$900.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  15 Apr 16, SYSTEM \$900.00  16 May 2, SYSTEM \$900.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  18 May 2, SYSTEM \$900.00  19 SYSTEM \$900.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  18 May 2, SYSTEM \$900.00  19 SYSTEM \$900.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  19 May 2, SYSTEM \$900.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.					10		SYSTEM	(\$900.00)																							
12 Mar 4, 2024 \$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 18, 2024 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  13 Mar 18, 29STEM \$900.00 Estimate Exception 30 on the current Payment Estimate.  14 Apr 3, 2024 \$990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  14 Apr 3, 2024 \$990.00 Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  15 Apr 16, 2024 \$990.00 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 \$990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  16 May 2, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to use						11		SYSTEM	\$900.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment																					
Estimate Item Adjustment (0023) due to user swamb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.    12													11		SYSTEM	(\$900.00)															
2024  13 Mar 18, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  18 SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate.  19 SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Mar 18, 27 STEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  19 Apr 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  10 May 2, SYSTEM \$900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.						12		SYSTEM	\$900.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment																					
Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  13 Mar 18, 2024  14 Apr 3, 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, SYSTEM (\$900.00)  15 Apr 16, 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, SYSTEM (\$900.00)  16 May 2, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  16 May 2, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						12		SYSTEM	(\$900.00)																						
2024  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.  Apr 3, 2024  SYSTEM (\$900.00)  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.  Apr 16, 2024  SYSTEM (\$900.00)  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 Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												-					13		SYSTEM	\$900.00	Estimate Item Adjustment (0028) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  14				1	12 12 15	14	1	1	1	1.	1	13		SYSTEM	(\$900.00)																
2024  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, 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.												14	14	14		14	14	14				1				1	14		SYSTEM	\$900.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment
2024   Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					14		SYSTEM	(\$900.00)							
2024  16 May 2, 2024  \$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, SYSTEM (\$900.00)															1	15		SYSTEM	\$900.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment											
Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  16 May 2, SYSTEM (\$900.00)															15		1	15		SYSTEM	(\$900.00)										
							1	1		202.																					
						16	May 2,	SYSTEM	\$900.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material	.,,,,,	17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$900.00)						
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$900.00)						
					19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$900.00)	Estimate Exception 55 on the current ayment Estimate.					
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swan1 overridding Payment Estimate Expension 4 to the original system Payment Estimate Technology (1997).					
					20	Jul 1, 2024	SYSTEM	(\$900.00)	Estimate Exception 41 on the current Payment Estimate.					
						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						
			Material - Tota											
		- Total						\$0.00						
	<b>1590</b> -	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	<b>\$0.00</b> <b>\$4,131.00</b>	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.					
		MISC. HIGHWAY	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0027) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material			2024 Jan 16,		\$4,131.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$4,131.00 (\$4,131.00)	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00 (\$5,508.00)	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00 (\$5,508.00) \$5,508.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00 (\$5,508.00) \$5,508.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00 (\$5,508.00) \$5,508.00 (\$5,508.00) \$5,508.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00 (\$5,508.00) \$5,508.00 (\$5,508.00) (\$5,508.00)	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.					
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,131.00 (\$4,131.00) \$5,508.00 (\$5,508.00) \$5,508.00 (\$5,508.00) \$5,508.00 (\$5,508.00) \$4,131.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1600	MISC. HIGHWAY	Material			2024						
		LIGHTING			15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)				
					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					16	May 2, 2024	SYSTEM	(\$4,131.00)				
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					17	May 16, 2024	SYSTEM	(\$4,131.00)				
					18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
								18	Jun 3, 2024	SYSTEM	(\$4,131.00)	
						19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$4,131.00)				
					20	Jul 1, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
						20	Jul 1, 2024	SYSTEM	(\$4,131.00)			
					21	Jul 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$4,131.00)				
					22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
						22	Aug 2, 2024	SYSTEM	(\$4,131.00)			
						23	Aug 16, 2024	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$6,885.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)				
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).			
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)				
				Overrun - To	otal			(\$2,754.00)				
			Overrun - To	tal				(\$2,754.00)				
	1600 -	Total						(\$2,754.00)				
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)				
					1	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$1,444.00)																			
					11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)																			
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$1,444.00)																			
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$4,332.00)																			
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$4,332.00)																			
					15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$4,332.00)																			
					16	May 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$4,332.00)																			
					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.																		
												2	2	2		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.
																							2	2	22	Aug 2, 2024	SYSTEM
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																				
	1610 -	Total						\$0.00																				
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					9	Jan 16, 2024	SYSTEM	(\$3,104.00)																				
					10	Feb 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$3,104.00)																				
					11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$3,104.00)																				
					12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
						12	Mar 4, 2024	SYSTEM	(\$3,104.00)																			
					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					13	Mar 18, 2024	SYSTEM	(\$3,104.00)																				
					14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					14	Apr 3, 2024	SYSTEM	(\$3,104.00)																				
					15	Apr 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					15	Apr 16, 2024	SYSTEM	(\$3,104.00)																				
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$3,104.00)																				
										17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
																17	May 16, 2024	SYSTEM	(\$3,104.00)									
																				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)																				
					2					1								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.
																				2				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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Floject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivelliaiva																					
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)																						
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$3,104.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1630 -	Total						\$0.00																						
	1640	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$3,094.00)																						
						10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
						10	Feb 1, 2024	SYSTEM	(\$4,641.00)																					
						11	Feb 15, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
									11	Feb 15, 2024	SYSTEM	(\$4,641.00)																		
					12	Mar 4, 2024	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$6,188.00)																						
					13	Mar 18, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$7,735.00)																						
					14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
												14	Apr 3, 2024	SYSTEM	(\$7,735.00)															
					15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
																			15	Apr 16, 2024	SYSTEM	(\$7,735.00)								
															16	May 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$7,735.00)																						
										1														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
															-			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,	SYSTEM	(\$7,735.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1640	MISC. HIGHWAY	Material			2024																							
		LIGHTING			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 Estimate Exception 62 on the current Payment Estimate.																				
					23	Aug 16,	SYSTEM	(\$7,735.00)	Estimate Exception of Strate Seriotic Legislate.																				
				- Total		2024		\$0.00																					
			Material - To					\$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)	Established Established Strate Statistics and Stati																				
					17	May 16,	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment																				
						2024	3.012111	ψ 704.00	Estimate leur Adjustment (0041) 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	1650	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	(\$494.00)	
					18	Jun 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$494.00)	
					19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$494.00)	
					20	Jul 1, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$494.00)	
					21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$494.00)	
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$494.00)	
					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				\$0.00	
			Material - Tota	Total					
	1650 -	·Total	Material - To					\$0.00	
	<b>1650</b> -	Total  MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM		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.
		MISC. HIGHWAY			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$158.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00 (\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00 (\$158.00) (\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00 (\$158.00) \$158.00 (\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00 (\$158.00) (\$158.00) (\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		MISC. HIGHWAY			9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00 (\$158.00) \$158.00 (\$158.00) \$158.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		MISC. HIGHWAY			9 10 10 11 11 12 12 13 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 2024  Mar 18, 2024  Apr 3,	SYSTEM	\$0.00 \$0.00 \$158.00 (\$158.00) \$158.00 (\$158.00) \$158.00 (\$158.00) \$158.00 (\$158.00)	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0029) due to user swanb1 overridding Payment Estimate Exception 34 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 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 49 on the current Payment Estimate.																		
		LIGITING			15	Apr 16, 2024	SYSTEM	(\$158.00)																			
					16	May 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$158.00)																			
					17	May 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$158.00)																			
					18	Jun 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$158.00)																			
					19	Jun 17, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$158.00)																			
					20	Jul 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	(\$158.00)																			
					21	Jul 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$158.00)																			
					22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
										22	Aug 2, 2024	SYSTEM	(\$158.00)														
					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.																		
					23	Aug 16, 2024	SYSTEM	(\$158.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1660 - 1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$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	15			1											13	Mar 18, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,864.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					14	Apr 3, 2024	SYSTEM	(\$2,864.00)					
					15	Apr 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$2,864.00)					
					16	May 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					16	May 2, 2024	SYSTEM	(\$2,864.00)					
					17	May 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					17	May 16, 2024	SYSTEM	(\$2,864.00)					
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$2,864.00)					
					19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)					
					20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
									20	Jul 1, 2024	SYSTEM	(\$2,864.00)	
						21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
						21	Jul 16, 2024	SYSTEM	(\$2,864.00)				
					22	Aug 2, 2024	SYSTEM	\$2,864.00	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					
	1670 -	Total	Material - To	tal				\$0.00 \$0.00					
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					10	Feb 1, 2024	SYSTEM	(\$6,911.00)	2000000 20 of the surface ayriolic Estimate.				
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					11	Feb 15, 2024	SYSTEM	(\$6,911.00)					
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					12	Mar 4,	SYSTEM	(\$6,911.00)	,				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1680	MISC. HIGHWAY	Material			2024																
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$6,911.00)														
					14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$6,911.00)														
					15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)														
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$6,911.00)														
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment 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.								
					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														
			Material - To	tal				\$0.00														



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P373	35 1690	- Total						\$0.00	
	1700	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$272.00)	
					11	Feb 15, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$272.00)	
					12	Mar 4, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$272.00)	
					13	Mar 18, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1700	MISC. HIGHWAY	Material						Estimate Exception 68 on the current Payment Estimate.													
		LIGHTING			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)														
					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)														
					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)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$876.00)	
					22	Aug 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$876.00)	
					23	Aug 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$876.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$146.00)	
					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,	SYSTEM	(\$438.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1720	MISC. HIGHWAY	Material			2024						
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$438.00)				
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$438.00)				
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$438.00)				
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
			Material - Tota		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				
				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 - T				\$0.00				
				Overrun - Total otal				φυ.υυ				
			Overrun - To					\$0.00				
	1720 -	- Total	Overrun - To									
	<b>1720</b> -	MISC. HIGHWAY LIGHTING	Overrun - To		9	Jan 16, 2024	SYSTEM	\$0.00	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.			
		MISC. HIGHWAY					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0035) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9	2024 Jan 16,		\$0.00 \$0.00 \$1,550.00	Estimate Item Adjustment (0035) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00)	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) \$1,550.00	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) (\$1,550.00)	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) \$1,550.00 (\$1,550.00)	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) \$1,550.00 (\$1,550.00) (\$1,550.00)	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10 11 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) (\$1,550.00) (\$1,550.00) (\$1,550.00) \$1,550.00	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 10 10 11 11 12 12 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) (\$1,550.00) (\$1,550.00) (\$1,550.00) (\$1,550.00)	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.			
		MISC. HIGHWAY			9 9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,550.00 (\$1,550.00) (\$1,550.00) (\$1,550.00) (\$1,550.00) (\$1,550.00) (\$1,550.00)	Estimate Item Adjustment (0035) 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 (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material	.,,,,	15	Apr 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$1,550.00)								
					16	May 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$1,550.00)								
					17	May 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$1,550.00)								
					18	Jun 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$1,550.00)								
					19	Jun 17, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$1,550.00)	·							
					20	Jul 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					20	Jul 1, 2024	SYSTEM	(\$1,550.00)								
					21	Jul 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
						21	Jul 16, 2024	SYSTEM	(\$1,550.00)							
					22	Aug 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
												22	Aug 2, 2024	SYSTEM	(\$1,550.00)	
					23	Aug 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					23	Aug 16, 2024	SYSTEM	(\$1,550.00)								
				- Total				\$0.00								
	1750 -	· Total	Material - To	ial				\$0.00 \$0.00								
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)								
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)								
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)								
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					12	Mar 4,	SYSTEM	(\$2,004.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1760	MISC. HIGHWAY	Material			2024				
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$2,004.00)		
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)		
					15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)		
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$2,004.00)		
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$2,004.00)		
					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 - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1760 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$152.00)	
					10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$152.00)	
					11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$152.00)	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC. HIGHWAY	Material	Туре	22	Aug 2,	SYSTEM	(\$152.00)	
		LIGHTING			23	2024 Aug 16,	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment
					23	2024 Aug 16,	SYSTEM	(\$152.00)	Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	2024	STSTEIN	, ,	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1770 -						0)/0==1/	\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,583.00)	
					10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,583.00)	
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,583.00)	
					12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)	
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)	
					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



Japan	rment rment rment rment rment rment rment
LIGHTING	rment rment rment rment rment rment rment
2024   Estimate Item Adjustment (0047) due to user swanb1 overridding Estimate Exception 61 on the current Payment Estimate.	rment rment rment rment rment rment rment
2024	ownent owners of the control of the
2024   Estimate Item Adjustment (0052) due to user swanb1 overridding Estimate Exception 71 on the current Payment Estimate.	ownent owners of the control of the
2024   23	vment
2024   Estimate Item Adjustment (0063) due to user swanb1 overridding Estimate Exception 74 on the current Payment Estimate.	vment
Total   \$0.00	
Tree   Total   So.00   So.00   This adjustment offsets the original system-generated Material Patestimate Exception 46 on the current Payment Estimate.	
1780 - Total  1790 MISC. HIGHWAY LIGHTING  13 Mar 18, 2024 \$ \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0043) due to user swanb1 overridding Estimate Exception 46 on the current Payment Estimate.  13 Mar 18, 2024 \$ \$9\$ \$100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0049) due to user swanb1 overridding Estimate Item Adjustment (0049) due to user swanb1 overridding Estimate Exception 54 on the current Payment Estimate.  14 Apr 3, 2024 \$ \$9\$ \$100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0055) due to user swanb1 overridding Estimate Item Adjustment (0055) due to user swanb1 overridding	
13 Mar 18, 2024 \$ \$2,100.00 This adjustment offsets the original system-generated Material Palestimate Item Adjustment (0043) due to user swanb1 overridding Estimate Exception 46 on the current Payment Estimate.  13 Mar 18, 2024 \$ \$9\$ \$ \$2,100.00 \$ This adjustment offsets the original system-generated Material Palestimate Exception 46 on the current Payment Estimate.  14 Apr 3, 2024 \$ \$2,100.00 This adjustment offsets the original system-generated Material Palestimate Item Adjustment (0049) due to user swanb1 overridding Estimate Exception 54 on the current Payment Estimate.  15 Apr 16, 2024 \$ \$2,100.00 This adjustment offsets the original system-generated Material Palestimate Item Adjustment (0055) due to user swanb1 overridding Estimate Item Adjustment (0055) due to user swanb1 overridding Estimate Item Adjustment (0055) due to user swanb1 overridding	
LIGHTING  2024  Estimate Item Adjustment (0043) due to user swanb1 overridding Estimate Exception 46 on the current Payment Estimate.  13 Mar 18, 2024  14 Apr 3, 2024  SYSTEM \$2,100.00  This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0049) due to user swanb1 overridding Estimate Exception 54 on the current Payment Estimate.  14 Apr 3, 2024  15 Apr 16, 2024  SYSTEM \$2,100.00  This adjustment (0049) due to user swanb1 overridding Estimate Exception 54 on the current Payment Estimate.  15 Apr 16, 2024  SYSTEM \$2,100.00  This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0055) due to user swanb1 overridding	
2024  14 Apr 3, 2024  SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0049) due to user swanb1 overridding Estimate Exception 54 on the current Payment Estimate.  14 Apr 3, 2024  SYSTEM (\$2,100.00)  This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0055) due to user swanb1 overridding Estimate Item Adjustment (0055) due to user swanb1 overridding	
2024 Estimate Item Adjustment (0049) due to user swanb1 overridding Estimate Exception 54 on the current Payment Estimate.  14 Apr 3, 2024 (\$2,100.00)  15 Apr 16, 2024 \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0055) due to user swanb1 overridding	
2024  15 Apr 16, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0055) due to user swanb1 overridding	
2024 Estimate Item Adjustment (0055) due to user swanb1 overridding	
15 Apr 16, 2024 (\$2,100.00)	
16 May 2, 2024 \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0049) due to user swanb1 overridding Estimate Exception 67 on the current Payment Estimate.	
16 May 2, 2024 (\$2,100.00)	
17 May 16, 2024 \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0052) due to user swanb1 overridding Estimate Exception 67 on the current Payment Estimate.	
17 May 16, SYSTEM (\$2,100.00)	
18 Jun 3, 2024 \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0050) due to user swanb1 overridding Estimate Exception 60 on the current Payment Estimate.	
18 Jun 3, 2024 (\$2,100.00)	
19 Jun 17, 2024 \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0042) due to user swanb1 overridding Estimate Exception 51 on the current Payment Estimate.	
19 Jun 17, 2024 (\$2,100.00)	
20 Jul 1, 2024 \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0042) due to user swanb1 overridding Estimate Exception 57 on the current Payment Estimate.	
20 Jul 1, 2024 (\$2,100.00)	
21 Jul 16, 2024 \$YSTEM \$2,100.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0048) due to user swanb1 overridding Estimate Exception 62 on the current Payment Estimate.	
21 Jul 16, 2024 (\$2,100.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivelliaiva
J9P3735	1790	MISC. HIGHWAY LIGHTING	Material		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)	
					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,	SYSTEM	(\$1,997.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1800	MISC. HIGHWAY	Material	, ,,		2024			
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,997.00)	
					22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,997.00)	
					23	Aug 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,997.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$955.00)	
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$955.00)	
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$955.00)	
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$955.00)	
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$955.00)	
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$955.00)	
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$955.00)	
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$955.00)	
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	May 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1810	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$955.00)	
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$955.00)	
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$955.00)	
					21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$955.00)	
					22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$955.00)	
					23	Aug 16, 2024	SYSTEM	\$1,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)	
				Overrun - To	otal			(\$955.00)	
			Overrup To	tol				(\$0.EE.00)	
	1810 -	· Total	Overrun - To	otal				(\$955.00)	
	<b>1810</b> - 1820	Total  MISC. HIGHWAY  LIGHTING	Overrun - To	otal	9	Jan 16, 2024	SYSTEM	(\$955.00) (\$955.00) \$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.
		MISC. HIGHWAY		tal	9		SYSTEM SYSTEM	(\$955.00)	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Jan 16,		(\$955.00) \$100.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1,	SYSTEM	(\$955.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$300.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$300.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 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 41 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 Item Adjustment (0041) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$300.00 (\$300.00)	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 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 41 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 Item Adjustment (0041) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$300.00 (\$300.00)	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 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 41 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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$300.00 (\$300.00) \$300.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 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 41 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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024  Apr 3,	SYSTEM	(\$955.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$300.00 (\$300.00) \$300.00 (\$300.00)	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 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 41 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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



May 1,	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J9P3735	1820		Material						Estimate Exception 62 on the current Payment Estimate.
20/4   SysTem   (300000)   SysTem   (300000)   SysTem   (300000)   SysTem   (300000)   SysTem   (300000)   SysTem   (3000000)   SysTem   SysTem   (3000000)   SysTem   SysTem   (3000000)   SysTem			LIGHTING			15		SYSTEM	(\$300.00)	
17						16		SYSTEM	\$300.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment
2004   17						16		SYSTEM	(\$300.00)	
180						17		SYSTEM	\$300.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
2024   Estimate Bran Agistament (055) due to user award 1 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Pay						17		SYSTEM	(\$300.00)	
19						18		SYSTEM	\$300.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
2024   Estimate Isom Adjustment (Ox5f) due to user swearb to correction Payment Estimate Exception 50 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Isometric (Ox5f) due to user swearb to correlating Payment Estimate Isometric (Ox5f) due to user swearb to correlating Payment Estimate Isometric (Ox5f) due to user swearb to correlating Payment Estimate Exception 60 on the current Payment Estimate Isometric (Ox5f) due to user swearb to correlating Payment Estimate Isometric (Ox5f) due to user swearb to correlating Payment Estimate Isometric (Ox5f) due to user swearb to correlating Payment Estimate Isometric Isometri						18		SYSTEM	(\$300.00)	
2004   2004						19		SYSTEM	\$300.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment
2024   Estimate Item Aglustment (OSG) due to user swanth overridding Payment Estimate   Estimate Exception 60 on the current Payment Estimate   Estimate Exception 65 on the current Payment Estimate   Estimate Item Aglustment (OSG) due to user swanth overridding Payment   Estimate Exception 75 on the current Payment Estimate   Estimate Exception 75 on the current Payment Estimate   Estimate Exception 75 on the current Payment Estimate   Estimate Item Aglustment (OSG) due to user swanth overridding Payment   Estimate   Exception 75 on the current Payment Estimate   Extended   Extended   Extended   Estimate   Exception 75 on the current Payment Estimate   Estimate   Exception 75 on the current Payment   Estimate   Exception 75 on the current Payment   Estimate   Exception 75 on the current Payment   Estimate   Extended   Extende						19		SYSTEM	(\$300.00)	
2024   21						20		SYSTEM	\$300.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment
2024   Estimate Item Adjustment (0501) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 75 on the current Payment Estimate Istandate Istanda						20		SYSTEM	(\$300.00)	
2024   22   Aug 2,   2024   22   Aug 2,   2024   23   Aug 16,   2024   23   Aug 16,   2024   24   25   2024   26   2024   27   2024   27   2024   28   2024   28   2024   29   2024   29   2024   29   2024						21		SYSTEM	\$300.00	Estimate Item Adjustment (0051) due to user swanb1 overridding Payment
2024   Estimate Item Adjustment (005g) due to user swanth overridding Payment Estimate Exception 75 on the current Payment Estimate.						21		SYSTEM	(\$300.00)	
2024   23   Aug 16,   SYSTEM   \$300.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.						22		SYSTEM	\$300.00	Estimate Item Adjustment (0056) due to user swanb1 overridding Payment
2024   Estimate Item Adjustment (0068) due to user swanth overridding Payment Estimate Exception 78 on the current Payment Estimate.						22		SYSTEM	(\$300.00)	
Total   S0.00						23		SYSTEM	\$300.00	Estimate Item Adjustment (0068) due to user swanb1 overridding Payment
1820 - Total   S0.00						23		SYSTEM	(\$300.00)	
Substitute   Sub					- Total				\$0.00	
MISC. HIGHWAY LIGHTING   Material     9				Material - To	tal				\$0.00	
LIGHTING  2024 Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  9 Jan 16, 2024  10 Feb 1, 2024 \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Feb 1, 2024 \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  11 Feb 15, 2024 \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  11 Feb 15, 2024 \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  12 Mar 4, SYSTEM \$1,545.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
2024  10 Feb 1, 2024 \$\frac{1}{2024}\$ \$\		1830		Material						Estimate Item Adjustment (0040) due to user swanb1 overridding Payment
Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Feb 1, 2024 (\$1,133.00)  11 Feb 15, 2024 \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  11 Feb 15, 2024 \$1,133.00 (\$1,133.00)  12 Mar 4, 2024 \$1,545.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$1,545.00)						9		SYSTEM	(\$721.00)	
11 Feb 15, 2024 \$1,133.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  11 Feb 15, 2024 \$1,133.00 \$1 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  12 Mar 4, 2024 \$1,545.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						10		SYSTEM	\$1,133.00	Estimate Item Adjustment (0119) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  11 Feb 15, 2024 (\$1,133.00)  12 Mar 4, 2024 \$1,545.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$1,545.00)						10		SYSTEM	(\$1,133.00)	
2024  12 Mar 4, 2024  \$1,545.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$1,545.00)						11		SYSTEM	\$1,133.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$1,545.00)						11		SYSTEM	(\$1,133.00)	
						12		SYSTEM	\$1,545.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
						12		SYSTEM	(\$1,545.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	1830	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,751.00)	
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)	
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,751.00)	
					16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,751.00)	
					17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,751.00)	
					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	
	4000	Total	Material - To	tal				\$0.00	
	1830 - 1840	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	<b>\$0.00</b> <b>\$1,480.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,480.00)	
					10	Feb 1, 2024	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Feb 1,	SYSTEM	(\$5,032.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1840	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$7,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$7,104.00)	
					12	Mar 4, 2024	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$7,400.00)	
					13	Mar 18, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$7,696.00)	
					14	Apr 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$7,696.00)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1840	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00	
	1840 -	- Total						\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$632.00)	
					11	Feb 15, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$632.00)	
					12	Mar 4, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$632.00)	
					13	Mar 18, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$632.00)	
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$632.00)	
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$632.00)	
					16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$632.00)	
					17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$632.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material		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	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$698.00)	
					10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$698.00)	
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$698.00)	
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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,	SYSTEM	(\$698.00)	



MSC   160-May   MSC   160-May   Makerial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21	J9P3735	1860		Material			2024			
22   Aug 2   VSTEM   \$698.00   This adjustment offsets the criginal system-generated Material Payment Entirals bern Application (1000) due to user eyears to overidizing Payment Entirals bern Application (1000) due to user eyears to overidizing Payment Entirals bern Application (1000) due to user eyears to overidizing Payment (1000) due to user eyears to user eyears to user eyears to overidizing Payment (1000) due to user ey			LIGHTING			21		SYSTEM	\$698.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
2024   2024   2011   2024   2011   2024   2011   2024						21		SYSTEM	(\$698.00)	
22   Aug 16,   SYSTEM   \$8086.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the ourset Payment Estimate Payment Estimate Exception 82 on the ourset Payment Estimate Payment Estimate Exception 82 on the ourset Payment Estimate Payment Estimate Exception 82 on the ourset Payment Estimate Payment Estimate Exception 82 on the ourset Payment Estimate Payment Estimate Exception 83 on the Ourset Payment Estimate Exception 84 on the ourset Payment Estimate Exception 85 on the ourset Payment Estimate Exception 84 on the ourset Payment Estimate Exception 85 on the ourset Payment Estimate Exception 85 on the ourset Payment Estimate Exception 85 on the ourset Payment Estimate Estimate Exception 85 on the ourset Payment Estimate Exception 85 on the ourset Payment Estimate Exception 85 on the ourset Payment Estimate Estimate Exception 87 on the ourset Payment Estimate Estimate Estimate Exception 87 on the						22		SYSTEM	\$698.00	Estimate Item Adjustment (0060) due to user swanb1 overridding Payment
2004   Editinate Tean Adjustment (0707) use to user swarb 10 rearring Payment Editinate Total						22		SYSTEM	(\$698.00)	
Social   S						23		SYSTEM	\$698.00	Estimate Item Adjustment (0072) due to user swanb1 overridding Payment
Material - Total						23		SYSTEM	(\$698.00)	
Overrun					- Total				\$0.00	
18				Material - To	tal				\$0.00	
Overrun - Total  So 00  1880 - Total  IR70 MISC. HICHWAY LIGHTING  MISC. HICHWAY LIGHTING  MISC. HICHWAY LIGHTING  MISC. HICHWAY LIGHTING  P9 Jan 16, 2024  10 Feb 1, 2024  VSYSTEM \$4,442.00  2024  10 Feb 1, 5 SYSTEM \$4,442.00  11 Feb 15, SYSTEM \$4,442.00  12 Mar 4, 2024  11 Feb 15, SYSTEM \$4,442.00  12 Mar 4, SYSTEM \$4,442.00  13 Mar 18, SYSTEM \$4,442.00  14 Apr 3, SYSTEM \$4,442.00  15 Apr 16, SYSTEM \$4,442.00  16 Apr 16, SYSTEM \$4,442.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Esception 51 on the current Payment Estimate Esception 52 on the current Payment Estimate Estimate Estimate Esception 52 on the current Payment Estimate Estimate Esception 52 on the current Payment Estimate Estimate Estimate Estimate Esception 52 on the current Payment Estimate Estimate Estimate Estimate Estimate Material Payment Estimate Estimate Estimate Estimate Estimate Estimate Material Payment Estimate Estimate Estima				Overrun	Overrun	9		SYSTEM	(\$349.00)	
1870 MISC. HIGHWAY LIGHTING Material 9 Jan 16, SYSTEM 54,442.00 2024 10 Feb 1, SYSTEM 2024 10 Feb 1, SYSTEM 34,442.00 2024 11 Feb 15, SYSTEM 34,442.00 2024 12 Mar 4, SYSTEM 34,442.00 2024 2024 2024 2024 2024 2024 202						18		SYSTEM	\$349.00	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is
1870   MISC, HIGHWAY   LIGHTING   Material     9					Overrun - T	otal			\$0.00	
1870 MISC. HIGHWAY LIGHTING  9 Jan 16, 2024  10 Feb 1, 2024  10 Feb 1, 2024  11 Feb 15, SYSTEM \$4,442.00  12024  12 Mar 4, 2024  13 Mar 18, SYSTEM \$4,442.00  14 Mar 4, SYSTEM \$4,442.00  15 Mar 18, SYSTEM \$4,442.00  16 Mar 4, SYSTEM \$4,442.00  17 His adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  18 Jan 16 SYSTEM \$4,442.00  19 Jan 16, SYSTEM \$4,442.00  10 Feb 1, SYSTEM \$4,442.00  11 Feb 15, SYSTEM \$4,442.00  11 Feb 15, SYSTEM \$4,442.00  12 Mar 4, SYSTEM \$4,442.00  13 Mar 18, SYSTEM \$4,442.00  14 Apr 3, SYSTEM \$4,442.00  15 Apr 16, SYSTEM \$4,442.00  16 Mary 2, SYSTEM \$4,442.00  17 His adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Internditing Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Estimate Internditing Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estim				Overrun - To	tal				\$0.00	
LIGHTING   2024   Estimate Item Adjustment (0044) due to user's awarb to overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.  15		1860 -	Total						\$0.00	
10 Feb 1, 2024 SYSTEM \$4,442.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0127) due to user swanth overridding Payment Estimate Exception 44 on the current Payment Estimate.  10 Feb 1, 2024 (\$4,442.00) This adjustment (0052) due to user swanth overridding Payment Estimate tem Adjustment (0052) due to user swanth overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.  15 Apr 16, SYSTEM \$4,442.00 This adjustment (0069) due to user		1870		Material		9		SYSTEM	\$4,442.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate Description 45 on the current Payment Estimate Description 45 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to u						9		SYSTEM	(\$4,442.00)	
11 Feb 15, SYSTEM 2024 12 SYSTEM (\$4,442.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$4,442.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item 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 Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Extended System-generated Material Payment Estimate Extended System-generated Material Payment Estimate Extended System-generated Material Payment Estimate Exception 67 on the current Payment Estimate Extended 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, SYSTEM S4,442.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						10		SYSTEM	\$4,442.00	Estimate Item Adjustment (0127) due to user swanb1 overridding Payment
Estimate Exception 46 on the current Payment Estimate.  11 Feb 15, 2024  12 Mar 4, 2YSTEM \$4,442.00  13 Mar 18, 2VSTEM \$2,442.00  14 Apr 3, 2VSTEM \$4,442.00  15 Apr 16, 2024  16 May 2, 2VSTEM \$4,442.00  17 Feb 15, 2024  18 Estimate Exception 46 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  11 Apr 3, 3 SYSTEM \$4,442.00  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  11 Apr 3, 5YSTEM \$4,442.00  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  13 Apr 16, 2024  14 Apr 3, SYSTEM \$4,442.00  15 Apr 16, SYSTEM \$4,442.00  16 May 2, SYSTEM \$4,442.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.						10		SYSTEM	(\$4,442.00)	
2024						11		SYSTEM	\$4,442.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment
Estimafe Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.    12						11		SYSTEM	(\$4,442.00)	
13 Mar 18, 2024 \$ 13 Mar 18, 2024 \$ 14 Apr 3, 2024 \$ 15 Apr 16, 2024 \$ 16 May 2, 2024 \$ 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  2034 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.  2034 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  204 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  205 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate.						12		SYSTEM	\$4,442.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  13 Mar 18, 2024  14 Apr 3, 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  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 16, 2024  18 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.  18 Apr 16, 2024  19 SYSTEM (\$4,442.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  19 Apr 16, 2024  10 May 2, SYSTEM \$4,442.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						12		SYSTEM	(\$4,442.00)	
2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 Apr 3, 2024  18 Apr 3, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, 2024  17 May 2, 2024  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, 2024  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, 2024  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate Estimate Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Estimate Exception 75 on the current Payment Estimate.						13		SYSTEM	\$4,442.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment
Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  14						13		SYSTEM	(\$4,442.00)	
2024  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  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 Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  16 May 2, SYSTEM (\$4,442.00)						14		SYSTEM	\$4,442.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  15 Apr 16, 2024 (\$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, SYSTEM (\$4,442.00)						14		SYSTEM	(\$4,442.00)	
2024  16 May 2, 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, SYSTEM (\$4,442.00)						15		SYSTEM	\$4,442.00	Estimate Item Adjustment (0069) due to user swanb1 overridding Payment
Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  16 May 2, SYSTEM (\$4,442.00)						15		SYSTEM	(\$4,442.00)	
						16		SYSTEM	\$4,442.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment
2024						16	May 2, 2024	SYSTEM	(\$4,442.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material	1 3 pc	17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,442.00)	
					18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,442.00)	
					19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)	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
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)	Estimate Exception 65 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)	Zemine Ziespien von de einem Synan Zemine.
					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	Material		9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024			Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		LIGHTING			9	Jan 16, 2024	SYSTEM	(\$192.00)	
		LIGHTING			9	Jan 16,	SYSTEM SYSTEM	(\$192.00) \$384.00	
		LIGHTING				Jan 16, 2024 Feb 1,			Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment
		LIGHTING			10	Jan 16, 2024 Feb 1, 2024	SYSTEM	\$384.00	Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment
		LIGHTING			10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$384.00 (\$384.00)	Estimate Exception 35 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
		LIGHTING			10 10 11	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM	\$384.00 (\$384.00) \$1,536.00	Estimate Exception 35 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
		LIGHTING			10 10 11	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$384.00 (\$384.00) \$1,536.00 (\$1,536.00)	Estimate Exception 35 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment
		LIGHTING			10 10 11 11 12	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$384.00 (\$384.00) \$1,536.00 (\$1,536.00) \$1,536.00	Estimate Exception 35 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment
		LIGHTING			10 10 11 11 12	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$384.00 (\$384.00) \$1,536.00 (\$1,536.00) (\$1,536.00)	Estimate Exception 35 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment
		LIGHTING			10 10 11 11 12 12 13	Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$384.00 (\$384.00) \$1,536.00 (\$1,536.00) \$1,536.00 (\$1,536.00)	Estimate Exception 35 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)	
					16	May 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,536.00)	
					17	May 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,536.00)	
					18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)	
					19	Jun 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,536.00)	
					20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					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				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$11,428.00)	
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$11,428.00)	
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$11,428.00)	
					12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1890	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$11,428.00)	
					13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$11,428.00)	
					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$11,428.00)	
					15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$11,428.00)	
					16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$11,428.00)	
					17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$11,428.00)	
					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	
	1900	Total	Material - To	tal				\$0.00 \$0.00	
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$0.00 \$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,535.00)	Estimate Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1900	MISC. HIGHWAY	Material						Estimate Exception 65 on the current Payment Estimate.												
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$3,535.00)													
					15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					15	Apr 16, 2024	SYSTEM	(\$3,535.00)													
					16	May 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					16	May 2, 2024	SYSTEM	(\$3,535.00)													
					17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$3,535.00)													
					18	Jun 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$3,535.00)													
					19	Jun 17, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$3,535.00)													
						20	Jul 1, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					20	Jul 1, 2024	SYSTEM	(\$3,535.00)													
					21	Jul 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$3,535.00)													
					22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)													
					23	Aug 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$3,535.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		Total					0.45=5	\$0.00													
	1910	MISC. HIGHWAY LIGHTING															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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1910	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$9,160.00)	
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$9,160.00)	
					14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$9,160.00)	
					15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$9,160.00)	
					16	May 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$9,160.00)	
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$9,160.00)	
					18	Jun 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$9,160.00)	
					19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$9,160.00)	
					20	Jul 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$9,160.00)	
					21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$9,160.00)	
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment 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	
	4040	Tabel	Material - To	tal				\$0.00	
	1910 - 1920	Total  MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$3,324.00	This adjustment offsets the original system-generated Material Payment
	1020	LIGHTING	.viatoriai			2024			Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jan 16,	SYSTEM	(\$3,324.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1920	MISC. HIGHWAY	Material			2024																							
		LIGHTING				10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)																					
					11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$3,324.00)																					
					12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)																					
					13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
						13	Mar 18, 2024	SYSTEM	(\$3,324.00)																				
					14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$3,324.00)																					
					15	Apr 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$3,324.00)																					
					16	May 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					16	May 2, 2024	SYSTEM	(\$3,324.00)																					
					17	May 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$3,324.00)																					
					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.																				
						2				2	20	Jul 1, 2024	SYSTEM	(\$3,324.00)															
											2											2			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)														
												2	22					2		22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
						22	Aug 2, 2024	SYSTEM	(\$3,324.00)																				
					23	Aug 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1920	MISC. HIGHWAY	Material	Туре					Estimate Exception 88 on the current Payment Estimate.																				
		LIGHTING			23	Aug 16,	SYSTEM	(\$3,324.00)																					
				- Total		2024		\$0.00																					
			Material - To					\$0.00																					
	1920 -	Total						\$0.00																					
	1930	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$6,668.00)																					
					11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$6,668.00)																					
					12	Mar 4, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$6,668.00)																					
					13	Mar 18, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$10,002.00)																					
					14	Apr 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$10,002.00)																					
					15	Apr 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
							15	Apr 16, 2024	SYSTEM	(\$10,002.00)																			
					16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
						16	May 2, 2024	SYSTEM	(\$10,002.00)																				
						17	May 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
								17	May 16, 2024	SYSTEM	(\$10,002.00)																		
																		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)																			
									1 2	1!	1!	1 2	1 2	1 2	1!	15	15	1!	15	15	15				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
		2																				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)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
1 Tojout	Line	Beschption	Туре	Adjustment Type	Number	Date	Ву	7 tillount	romane						
J9P3735	1930	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
					22	Aug 2, 2024	SYSTEM	(\$10,002.00)							
					23	Aug 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					23	Aug 16, 2024	SYSTEM	(\$10,002.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1930 -	Total						\$0.00							
	1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					10	Feb 1, 2024	SYSTEM	(\$1,684.00)							
					11	Feb 15, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					11	Feb 15, 2024	SYSTEM	(\$1,684.00)							
					12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)							
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)							
					14	Apr 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					14	Apr 3, 2024	SYSTEM	(\$1,684.00)							
					15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)							
					16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
											16	May 2, 2024	SYSTEM	(\$1,684.00)	
					17	May 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
					17	May 16, 2024	SYSTEM	(\$1,684.00)							
					18	Jun 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)							
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)							
					20	Jul 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					20	Jul 1,	SYSTEM	(\$1,684.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1940	MISC. HIGHWAY	Material			2024														
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$1,684.00)												
					22	Aug 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					22	Aug 2, 2024	SYSTEM	(\$1,684.00)												
					23	Aug 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$1,684.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1940 -	Total						\$0.00												
	1950	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					10	Feb 1, 2024	SYSTEM	(\$4,545.00)												
					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.											
				1	1	1		1	1	1	17	17	17	1	1	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1950	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	(\$4,545.00)																					
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)																					
					21	Jul 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$4,545.00)																					
					22	Aug 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$4,545.00)																					
					23	Aug 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$4,545.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1950 -							\$0.00																					
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$5,848.00)																					
					10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$5,848.00)																					
					11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$5,848.00)																					
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$5,848.00)																					
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$5,848.00)																					
					14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$5,848.00)																					
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
				1	1	16	1	1	1	16	11	11		15	Apr 16, 2024	SYSTEM	(\$5,848.00)												
														16	1		16	1	1							16	May 2, 2024	SYSTEM	\$5,848.00
														-	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1960	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 84 on the current Payment Estimate.
		LIGHTING			17	May 16, 2024	SYSTEM	(\$5,848.00)	
					18	Jun 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$5,848.00)	
					19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)	
					20	Jul 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$5,848.00)	
					21	Jul 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$5,848.00)	
					22	Aug 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$5,848.00)	
					23	Aug 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -							\$0.00	
	1970	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$480.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$480.90)	
				- Total				\$0.00	
	40=0		Material - To	tal				\$0.00	
	1970 - 1980	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$0.00 \$118.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$118.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	2000	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$244.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 4,	SYSTEM	(\$529.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material			2023																						
		LIGHTING			7	Dec 18, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					7	Dec 18, 2023	SYSTEM	(\$529.60)																				
					8	Jan 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					8	Jan 2, 2024	SYSTEM	(\$529.60)																				
					9	Jan 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
						9	Jan 16, 2024	SYSTEM	(\$529.60)																			
					10	Feb 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$529.60)																				
					11	Feb 15, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$529.60)																				
					12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$529.60)																				
						13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$529.60)																				
					14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					14	Apr 3, 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
								18	Jun 3, 2024	SYSTEM	(\$529.60)																	
															-		-	1	1:			1				19	Jun 17, 2024	SYSTEM
							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																			



MISC HIGHWAY   Malerial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1.06HTING	J9P3735	2010	MISC. HIGHWAY	Material	Туре					Estimate Exception 75 on the current Payment Estimate.																
2024   September 1075 due to user aware to consider physiment Editimate Exception 50 on the current Physiment Editimate Security 50 on the current Physiment Settlemes 50 on the current						20		SYSTEM	(\$529.60)																	
22   Aug 2   SYSTEM   \$020.00   This adjustment offsets the original system-generated Material Payment Estimate Exception of the current Payment Estimate Estimate Exception of the Current						21		SYSTEM	\$529.60	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment																
2004   2004						21		SYSTEM	(\$529.60)																	
22 Aug 16, 2024  23 Aug 16, 2025 FIRM SS20 60  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the Current Payment Estimate Estimate Exception 60 on the Current Payment Estimate Exception 60 on the Current Payment Estimate Exception 60 on the Current Payment Estimate Estimate Exception 60 on the Current Payment Estimate Excepti						22		SYSTEM	\$529.60	Estimate Item Adjustment (0082) due to user swanb1 overridding Payment																
2024						22		SYSTEM	(\$529.60)																	
2019 - Total   2020   MiSC, HGRWAY   Material   5   Nov 16, SYSTEM   \$580.00     1751 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjustment (1006) (aue to user awant) overridding Payment Estimate Item Adjust						23		SYSTEM	\$529.60	Estimate Item Adjustment (0086) due to user swanb1 overridding Payment																
2010 - Total   2020   MISC. HICH-WAY   Malerial						23	Aug 16, 2024	SYSTEM	(\$529.60)																	
2020   MISC, HIGHWAY   Material					- Total				\$0.00																	
2020 MISC. HICHWAY   Material				Material - To	tal				\$0.00																	
LIGHTING   2023   Estimate Item Adjustment (0003) due to user swant of overridding Payment Estimate   Estimate Exception 2 on the current Payment Estimate   Estimate Exception 2 on the current Payment Estimate   Estimate Exception 3 on the current Payment Estimate   Estimate Item Adjustment (0005) due to user swant of overridding Payment Estimate   Estimate Item Adjustment (0005) due to user swant of overridding Payment Estimate   Estimate Exception 3 on the current Payment Estimate   Estimate Exception 4 on the current Payment Estimate   Exception 4 on the current Payment Estimate   Exception 4 on the current Payment Estimate   Exception 4 on the current Payment Estimate   Exception 4 on the current Payment Estimate   Exception 5 on the current Payment Estimate   Extended Exception 5 on the current Payment Estimate   Estimate Exception 5 on the current Payment Estimate   Esti		2010 -	Total						\$0.00																	
6 Dec 4, SYSTEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user swanth overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Item Adjustment (0060) due to user ellissor overridding Payment Estimate Item Adjustment (0060) due to user ellissor overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Esti		2020		Material		5		SYSTEM	\$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0005) due to user swamb to overridding Payment Estimate Exception 3 on the current Payment Estimate.						5		SYSTEM	(\$585.00)																	
7 Dec 18, 2V23 SYSTEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2006) due to user efficic coveridding Payment Estimate Item Adjustment (2006) due to user efficic coveridding Payment Estimate Exception 4 on the current Payment Estimate.  8 Jan 2, 2024 SYSTEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2006) due to user efficic overridding Payment Estimate Item Adjustment (2006) due to user efficie overridding Payment Estimate Exception 4 on the current Payment Estimate.  8 Jan 2, 2VSTEM (\$585.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  9 Jan 16, 2VSTEM (\$2,421.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb 1 overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (2018) due to user swanb 1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  12 Mar 4, 2024 SYSTEM \$						6		SYSTEM	\$585.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						6		SYSTEM	(\$585.00)	
8 Jan 2, 2024 SYSTEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  8 Jan 2, 2024 SYSTEM (\$585.00)  9 Jan 16, 2024 SYSTEM \$2,421.00  10 Feb 1, 2024 SYSTEM \$2,421.00  10 Feb 1, SYSTEM \$2,421.00  11 Feb 15, 2024 SYSTEM \$2,421.00  12 Mar 4, 2024 SYSTEM \$2,421.00  12 Mar 4, 2024 SYSTEM \$2,421.00  13 Mar 18, SYSTEM \$2,421.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  9 Jan 16, SYSTEM \$2,421.00  10 Feb 1, SYSTEM \$2,421.00  11 Feb 15, SYSTEM \$2,421.00  12 SYSTEM \$2,421.00  13 Mar 18, SYSTEM \$2,421.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate Destimate Exception 56 on the current Payment Estimate.  10 Feb 15, SYSTEM \$2,421.00  11 Feb 15, SYSTEM \$2,421.00  12 SYSTEM \$2,421.00  13 Mar 18, SYSTEM \$2,421.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  13 Mar 18, SYSTEM \$2,421.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  13 Mar 18, SYSTEM \$2,421.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  13 Mar 18, SYSTEM \$2,421.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						7		SYSTEM	\$585.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment																
Estimate Exception 4 on the current Payment Estimate.  8							7		SYSTEM	(\$585.00)																
9 Jan 16, SYSTEM \$2,421.00 Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  9 Jan 16, SYSTEM (\$2,421.00) 2024  10 Feb 1, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  10 Feb 1, SYSTEM (\$2,421.00) 2024  11 Feb 15, SYSTEM \$2,421.00 Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Item Adjustment (0663) due to user swanb1 overridding Payment Estimate Item Adjustment (0663) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$2,421.00) 2024  12 Mar 4, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$2,421.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  13 Mar 18, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Est							8		SYSTEM	\$585.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment															
Sestimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															8		SYSTEM	(\$585.00)								
10 Feb 1, 2024 SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material 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 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 Exception 56 on the current Payment Estimate.  12 Mar 4, 2024 SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  12 Mar 4, 2024 SYSTEM (\$2,421.00)  13 Mar 18, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  13 Mar 18, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.																		9		SYSTEM	\$2,421.00	Estimate Item Adjustment (0054) due to user swanb1 overridding Payment				
Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  10 Feb 1, 2024  11 Feb 15, 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  12 Mar 4, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  12 Mar 4, 2024  13 Mar 18, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			9		SYSTEM	(\$2,421.00)				
11 Feb 15, 2024 \$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 \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  12 Mar 4, 2024 \$2,421.00 (\$2,421.00)  13 Mar 18, SYSTEM \$2,421.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$2,421.00)																10		SYSTEM	\$2,421.00	Estimate Item Adjustment (0138) due to user swanb1 overridding Payment						
Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Feb 15, 2024  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  This adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  13 Mar 18, SYSTEM \$2,421.00  This adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate.						10		SYSTEM	(\$2,421.00)																	
12 Mar 4, 2024 \$YSTEM \$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 (\$2,421.00)  13 Mar 18, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						11		SYSTEM	\$2,421.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  12 Mar 4, 2024  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, SYSTEM (\$2,421.00)						1									11		SYSTEM	(\$2,421.00)								
13 Mar 18, 2024 \$\ 202																				-					12	
2024 Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$2,421.00)							12		SYSTEM	(\$2,421.00)																
							13		SYSTEM	\$2,421.00	Estimate Item Adjustment (0071) due to user swanb1 overridding Payment															
2024						13	Mar 18, 2024	SYSTEM	(\$2,421.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material	7.5-	14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$2,421.00)														
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)														
					16	May 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$2,421.00)														
					17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$2,421.00)	Estimate Estapation of the deficient symbol Estimate.													
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$2,421.00)	· · · ·													
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$2,421.00)														
							20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					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														
	2020 -	Total	Material - To	lai				\$0.00 \$0.00														
	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
											5	5	5	5	5	5	5	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,	SYSTEM	(\$10,860.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2040	MISC. HIGHWAY	Material			2023																	
		LIGHTING			8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					8	Jan 2, 2024	SYSTEM	(\$10,860.00)															
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)															
					10	Feb 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$21,640.00)															
					11	Feb 15, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$21,640.00)															
					12	Mar 4, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$21,640.00)															
					13	Mar 18, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
						13	Mar 18, 2024	SYSTEM	(\$21,640.00)														
					14	Apr 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$21,640.00)															
					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.											
										1		1						18	Jun 3, 2024	SYSTEM	(\$21,640.00)		
																		1					19
																	19	Jun 17, 2024	SYSTEM	(\$21,640.00)			
																							2
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 82 on the current Payment Estimate.
		LIGHTING			21	Jul 16, 2024	SYSTEM	(\$21,640.00)	
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)	
					23	Aug 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$21,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	- Total						\$0.00	
	2060	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$22,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$22,011.00)	
				- Total				\$0.00	
			Material - To	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.
					23	Aug 16, 2024	SYSTEM	(\$3,675.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	2100 -	- Total	Material - To						
	<b>2100</b> - 2120	- Total MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		MISC. HIGHWAY			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$1,037.80	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80)	Estimate Item Adjustment (0047) 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 (0130) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	2024  Jan 16, 2024  Feb 1, 2024  Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59	Estimate Item Adjustment (0047) 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 (0130) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2120	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,165.29)	
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,684.19)	
					14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,684.19)	
					15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,684.19)	
					16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,684.19)	
					17	May 16, 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	
	2120 -	Total	Material - To	tal				\$0.00 \$0.00	
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate. Execution 4 to the overgreat Payment Estimate.
					9	Jan 16,	SYSTEM	(\$5,518.70)	Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material			2024																											
		LIGHTING			10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)																									
					11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$9,984.70)																									
					12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																								
					12	Mar 4, 2024	SYSTEM	(\$9,984.70)																									
					13	Mar 18, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																								
						13	Mar 18, 2024	SYSTEM	(\$14,993.00)																								
					14	Apr 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
					14	Apr 3, 2024	SYSTEM	(\$14,993.00)																									
					15	Apr 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																								
							15	Apr 16, 2024	SYSTEM	(\$14,993.00)																							
					16	May 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
								16	May 2, 2024	SYSTEM	(\$14,993.00)																						
					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
					17	May 16, 2024	SYSTEM	(\$14,993.00)																									
					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.														
												2 2 2		2 2					20	Jul 1, 2024	SYSTEM	(\$14,993.00)											
																			2		3		2024 21 Jul 16, SYSTEM 2024	\$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)										
																								2			2		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.
																									:	2	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																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	2130	MISC. HIGHWAY	Material	Туре					Estimate Exception 104 on the current Payment Estimate.																						
		LIGHTING			23	Aug 16, 2024	SYSTEM	(\$14,993.00)																							
				- Total		2024		\$0.00																							
			Material - To	tal				\$0.00																							
	2130 -	Total						\$0.00																							
	2140	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$679.00)																							
				10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
				10	Feb 1, 2024	SYSTEM	(\$1,425.90)																								
					11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
						11	Feb 15, 2024	SYSTEM	(\$679.00)																						
														12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					12	Mar 4, 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.													
				1 1											1 1	1:	17	May 16, 2024	SYSTEM	(\$679.00)											
																	18	1:	1	1:	18 15	18 19	18 19	18		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)
																									2	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)																							



Droinet	Line	Description	Adjustment	Othor	Fot	Crosted	Created	Amount	Domorko		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material		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	tal				\$0.00			
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)			
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	2140 -	Total						\$0.00			
	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,	SYSTEM	\$663.00	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	2150	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$663.00)		
					19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$663.00)		
					20	Jul 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$663.00)		
					21	Jul 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$663.00)		
					22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$663.00)		
					23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$663.00)		
			Material - Tota	- Total					\$0.00	
				- Total  Material - Total					\$0.00	
	2150 -							\$0.00		
			Material	Material				OVOTERA	<b>#FOO 00</b>	This addition to the state of the said of
	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.	
	2160		Material		6		SYSTEM	\$520.00 (\$520.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment	
	2160		Material			2023 Dec 4,			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment	
	2160		Material		6	2023  Dec 4, 2023  Dec 18,	SYSTEM	(\$520.00)	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment	
	2160		Material		6	Dec 4, 2023  Dec 18, 2023  Dec 18,	SYSTEM SYSTEM	(\$520.00) \$520.00	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment	
	2160		Material		6 7	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$520.00) \$520.00 (\$520.00)	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment	
	2160		Material		6 7 7 8	2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment	
	2160		Material		6 7 7 8 8 8	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment	
	2160		Material		6 7 7 8 8 8 9	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00 (\$520.00) \$1,631.50	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment	
	2160		Material		6 7 7 8 8 8 9 9	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00 (\$520.00) \$1,631.50	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.	
	2160		Material		6 7 7 8 8 8 9 9 10	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00 (\$520.00) \$1,631.50 (\$1,631.50) \$1,638.00	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.	
	2160		Material		6 7 7 8 8 8 9 9 10 10 10	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15,	SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00 (\$520.00) \$1,631.50 (\$1,638.00)	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment	
	2160		Material		6 7 7 8 8 9 9 10 10 11 11	2023 Dec 14, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM	(\$520.00) \$520.00 (\$520.00) \$520.00 (\$520.00) \$1,631.50 (\$1,631.50) \$1,638.00 (\$1,638.00)	Estimate Item Adjustment (0002) 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 (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	2160	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)	
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,502.50)	
					15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,502.50)	
					16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,502.50)	
					17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,502.50)	
					18	Jun 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,502.50)	
					19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,502.50)	
					20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,502.50)	
				21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)	
					22	Aug 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,502.50)	
					23	Aug 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,502.50)	
				- Total				\$0.00	
	0400	Total	Material - To	tal				\$0.00	
	2160 - 2170	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$5,852.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)	
					6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 4,	SYSTEM	(\$5,852.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material			2023			
		LIGHTING			7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$12,628.00)	
					8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$12,628.00)	
					9	Jan 16, 2024	SYSTEM	\$19,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$19,954.00)	
					10	Feb 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$23,232.00)	
					11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$23,232.00)	
					12	Mar 4, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$23,232.00)	
					13	Mar 18, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$23,232.00)	
					14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$23,232.00)	
					15	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



Project	Line	Description	Adjustment	Other	Fot	Crosted	Crosted	Amount	Romarka																	
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	2170	MISC. HIGHWAY	Material	Туре					Estimate Exception 83 on the current Payment Estimate.																	
001 0700	2170	LIGHTING	iviatorial		20	Jul 1,	SYSTEM	(\$23,232.00)	Estimate Exception 65 on the editent's ayment Estimate.																	
						2024		(+,)																		
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$23,232.00)																		
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$23,232.00)																		
					23	Aug 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$23,232.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2170 -	Total						\$0.00																		
	2210	BRIDGE APPROACH SLAB	Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(MINOR ROAD)	Construction	- Total				\$3,257.20																		
				Stockpile S1	MI - Total			\$3,257.20																		
	2210 -	Total						\$3,257.20																		
	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Material	Material	Material		18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
		IN																				18	Jun 3, 2024	SYSTEM	(\$32,619.20)	
														19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
								19	Jun 17, 2024	SYSTEM	(\$48,751.20)															
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
									:	:		20	Jul 1, 2024	SYSTEM	(\$48,751.20)											
																21	Jul 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
																			21	Jul 16, 2024	SYSTEM	(\$48,751.20)				
															22	Aug 2, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					22	Aug 2, 2024	SYSTEM	(\$48,751.20)																		
																				23	Aug 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
																				:	:	:	-		23	Aug 16, 2024
					24	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Material		26	Oct 1, 2024	SYSTEM	\$48,840.00	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.																
		IN			26	Oct 1, 2024	SYSTEM	(\$48,840.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)																	
					24	Sep 3, 2024	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	2220 -	Total						\$0.00																	
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)																	
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	2230 -	Total						\$0.00																	
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					18	Jun 3, 2024	SYSTEM	(\$2,379.00)																	
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)																	
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
											20	Jul 1, 2024	SYSTEM	(\$2,928.00)											
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$2,928.00)																	
																			22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
																			22	Aug 2, 2024	SYSTEM	(\$2,928.00)			
														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.							
								2:	24	24					23	Aug 16, 2024	SYSTEM	(\$2,928.00)							
																			2						24
												24	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)																	
					26	Oct 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2240	PILE POINT REINFORCEMENT	Material	,,,	26	Oct 1, 2024	SYSTEM	(\$2,928.00)	
		TEITH OTTOLINET		- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	2240 -	Total						\$0.00	
	2250	CLASS B	Material		20	Jul 1,	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment
	2200	CONCRETE (SUBSTRUCTURE)	Waterial		20	2024	OTOTEM	ψου, 1 σσ. σσ	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$60,738.00)	
					21	Jul 16, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$60,738.00)	
					22	Aug 2, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$60,738.00)	
					23	Aug 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$175,433.50)	
					24	Sep 3, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$175,433.50)	
					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)	
					26	Oct 1, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$175,433.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2250 -	Total						\$0.00	
	2260	TYPE D BARRIER	Stockpile		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,608.20	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,608.20	
	2260 -	Total						\$1,608.20	
	2270	SLAB ON CONCRETE NU-	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER			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	Total .			(\$55,350.32)	
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WII	- Total				\$61,500.35	
			Construction	Stockpile S	ΓΜΙ - Total			\$61,500.35	
			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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velitat no
J9P3735	2270	SLAB ON CONCRETE NU-	Material		23	Aug 16, 2024	SYSTEM	(\$70,587.20)	
		GIRDER			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)	
					26	Oct 1, 2024	SYSTEM	\$317,642.40	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.
					26	Oct 1, 2024	SYSTEM	(\$317,642.40)	Example 2.00pto. 27 of the sample symbol 2.00mto.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2270 -	Total						\$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		otal			(\$8,182.40)	
			Construction	otockpiic i	10	Feb 1,	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total	10	2024	STOTEM		r ayment Estimate item Aujustment generated Stockpile Transaction
				- Total				\$8,182.40	
			Construction	Stockpile S1	MI - Tota			\$8,182.40	
	2290 -					-		\$0.00	
	2300	CONDUIT SYSTEM ON STRUCTURE	Material		26	Oct 1, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$15,770.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2300 -	Total						\$0.00	
	2330	VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$5,172.00)	
					23	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.
					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)	
					26	Oct 1, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$10,344.00)	
				- 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	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 Estimate Exception 4 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$41,634.00)	
					23	Aug 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$41,634.00)	
					24	Sep 3, 2024	SYSTEM	\$58,104.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$58,104.14)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	5002	MISC. AGGREGATE FOR	Material						Estimate Exception 3 on the current Payment Estimate.	
		BASE			25	Sep 16, 2024	SYSTEM	(\$41,634.00)		
					26	Oct 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$41,634.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$3,374.87)		
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)		
					15	Apr 16, 2024	SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).	
					16	May 2, 2024	SYSTEM	(\$68.45)		
					17	May 16, 2024	SYSTEM	(\$6,075.00)		
					18	Jun 3, 2024	SYSTEM	\$6,143.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).	
					19	Jun 17, 2024	SYSTEM	(\$567.00)		
					24	Sep 3, 2024	SYSTEM	(\$3,412.94)		
					25	Sep 16, 2024	SYSTEM	(\$7,169.72)		
				Overrun - To	otal			(\$11,149.67)		
			Overrun - To	tal				(\$11,149.67)		
	5002 -	Total						(\$11,149.67)		
	5003	03 MISC. AGGREGATE FOR BASE	Material	Material	13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$32,182.62)		
					14	Apr 3, 2024	SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)		
						15	Apr 16, 2024	SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)	·	
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$197,552.10)		
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$267,324.18)		
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)		
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	5003	MISC. AGGREGATE FOR	Material		19	Jun 17, 2024	SYSTEM	(\$367,911.48)		
		BASE			20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)		
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$45,711.48)		
					22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)		
					23	Aug 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$45,711.48)		
					24	Sep 3, 2024	SYSTEM	\$118,521.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$118,521.27)		
						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)		
					26	Oct 1, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$226,523.35)		
				- Total				\$0.00		
			Material - To				01/0==14	\$0.00		
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$4,795.62)		
					14	Apr 3,	SYSTEM	(\$24,360.90)		
						2024		(ψ2Ψ,500.50)		
					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).	
					15	Apr 16,	SYSTEM		previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
						Apr 16, 2024 Jun 17,		\$29,156.52	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
					19	Apr 16, 2024 Jun 17, 2024 Sep 3,	SYSTEM	\$29,156.52 (\$67,234.44)	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
				Overrun - To	19 24 25	Apr 16, 2024  Jun 17, 2024  Sep 3, 2024  Sep 16,	SYSTEM SYSTEM	\$29,156.52 (\$67,234.44) \$67,234.44	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
			Overrun - To		19 24 25	Apr 16, 2024  Jun 17, 2024  Sep 3, 2024  Sep 16,	SYSTEM SYSTEM	\$29,156.52 (\$67,234.44) \$67,234.44 (\$64,392.31) (\$64,392.31) (\$64,392.31)	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
		. Total			19 24 25 otal	Apr 16, 2024 Jun 17, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM	\$29,156.52 (\$67,234.44) \$67,234.44 (\$64,392.31) (\$64,392.31) (\$64,392.31)	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  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).	
	<b>5003</b> - <b>5010</b>	-Total SEWER - UTILITY ITEM	Overrun - To		19 24 25 ottal	Apr 16, 2024  Jun 17, 2024  Sep 3, 2024  Sep 16, 2024  Sep 3, 2024	SYSTEM SYSTEM SYSTEM	\$29,156.52 (\$67,234.44) \$67,234.44 (\$64,392.31) (\$64,392.31) (\$64,392.31) \$19,845.00	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
		SEWER - UTILITY			19 24 25 otal	Apr 16, 2024  Jun 17, 2024  Sep 3, 2024  Sep 16, 2024  Sep 3,	SYSTEM SYSTEM SYSTEM	\$29,156.52 (\$67,234.44) \$67,234.44 (\$64,392.31) (\$64,392.31) (\$64,392.31)	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment	
		SEWER - UTILITY			19 24 25 ottal	Apr 16, 2024  Jun 17, 2024  Sep 3, 2024  Sep 16, 2024  Sep 3, 2024  Sep 3, 2024	SYSTEM SYSTEM SYSTEM	\$29,156.52 (\$67,234.44) \$67,234.44 (\$64,392.31) (\$64,392.31) (\$64,392.31) \$19,845.00	previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment	

Oct 3, 2024



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	5010	SEWER - UTILITY ITEM		Material	Material	Material	Material	Material		26	Oct 1, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$19,845.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5010 -	Total						\$0.00						
J9P3735	Total							(\$54,032.33)						
Overall -	Total						(\$54,032.33)							



#### Contract Adjustments for Contract - 230519-H01

10 J9P3735 Other Contract Adjustment  OTHR (\$43,057.96)  100 Feb 1, 2024  The materials certification for the electrical items has not items that has been paid is in the total amount of \$21 \$43,057.96. Therefore, 20 percent of the total amound occumentation has been submitted, reviewed and approve 2  10 - Total  OTHR (\$46,865.00)  OTHR (\$46,865.00)  OTHR (\$46,865.00)  The materials certification for the electrical items has not items that has been submitted, reviewed and approve 2  The materials certification for the electrical items has not items this estimate period for the electrical items is being with has been submitted, reviewed and approved. After approved. After approved.	15,289.79. 20 percent of this amount is ount of materials has been withheld until
11 J9P3735 Other Contract OTHR (\$46,865.00) 100 Feb 15, swanb1 The materials certification for the electrical items has no items this estimate period for the electrical items is being will	
Contract 2024 items this estimate period for the electrical items is being with	
	ithheld 100 percent until documentation
11 - Total (\$46,865.00)	
12 J9P3735 Other Contract Adjustment OTHR (\$8,265.20) 100 Mar 4, 2024 The materials certification for the electrical items has no items this estimate period for the electrical items is being will have been submitted, reviewed and approved. After approvement to the electrical items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items the electrical items has no items the electrical items has no items the electrical items have been submitted.	ithheld 100 percent until documentation
Other Contract Adjustment OTHR (\$15,664.00) 100 Mar 4, 2024 The pipe inspection for the 18" Class A pipe to date (3/4/2 pipe inspection has been completed and the report all reviewed and approved. After approval is made the	ong with the video has been submitted,
12 - Total (\$23,929.20)	
	unt of items that has been paid is in the 80,727.31. Therefore, 20 percent of the
16 - Total (\$80,727.31)	
17 J9P3735 Other Contract Adjustment OTHR (\$32,694.71) 100 May 16, 2024 Adjustment Superior Contract Contract Superior Contract Contract Superior Contract	mount of items paid this estimate totals 94.71. Therefore, 20 percent of the total ntation and testing has been submitted,
17 - Total (\$32,694.71)	
18 J9P3735 Other Contract Adjustment OTHR \$113,422.02 100 Jun 3, 2024 The testing for the Concrete and Aggregate Subgrade iter and the tickets into eprojects. The 20 percent amount withheld on estimate 0017 of \$ repaid due to the materials and testing being submit	withheld on estimate 0016 of \$80,727.31 \$32,694.71 totaling \$113,422.02 will be
Other Contract Adjustment OTHR (\$19,874.00) 100 Jun 3, 2024 Due to the failure to perform duties specified in the QC P meets an approved mix design at the time of pour, a perma These failure in duties and unapproved materials in NCR #0	anent deduct in the amount of \$19,874.
18 - Total \$93,548.02	
19 J9P3735 Other Contract Adjustment OTHR \$76,578.28 100 Jun 17, 2024 This is for repayment for the electrical items from estimate per are still outstanding items totaling the amount of \$108, \$21,609.88 will still be withheld until documentation has be After approval is made the withheld it.	,049.40 and 20% of this total amount of
Other Contract Adjustment OTHR  (\$45,000.00)  100  100  Jun 17, 2024  2024  The contractor, KT Power, has used some power items from of Jackson Power has requested that an amount of \$45,000 replenished back in the City's Power Companies Wareplenished and the City of Jackson has confirmed this the City of Jackson has confirmed the City of Jackson has	00 be withheld until the items has been arehouse. After the materials has been
19 - Total \$31,578.28	
22 J9P3735 Other OTHR \$21,609.88 100 Aug 2, swanb1 This is for repayment for the electrical items from estimate	e #0019. The documentation has been nitted, reviewed and approved. Swanb1
22 J9P3735 Other OTHR \$21,609.88 100 Aug 2, swanb1 This is for repayment for the electrical items from estimate subm	

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