

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	October 16, 2024	Original Contract Amount	\$7,086,939.82
28	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End		Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

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November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by				
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
November 4, 2024	Generated and	Approved (and should be considere	d Draft) at the Project Office Level by	swanb1	
Approval Date				By User	

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		84.93%

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

Contract Total Pay For Estimate No. 28								
		This Estimate	Previous	To Date				
230519-H01								
	Total Posted Items Pay	\$559,829.44	\$6,365,206.86	\$6,925,036.30				
	Gross Item Adjustments	(\$3,143.21)	(\$54,032.33)	(\$57,175.54)				
	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)				
			\$6,230,636.53	\$6,787,322.76				
Contract Total Pa	yable This Estimate:	\$556,686.23						

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	202	\$5,797.40
	0160	2064000	POROUS BACKFILL	CUYD	\$120.000	0.6	\$72.00
	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	654.8	\$6,548.00
	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$75.000	381.6	\$28,620.00
	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$78.500	786.01	\$61,701.79
	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.500	3,979.4	\$328,300.50
	0250	6081012	TRUNCATED DOMES	SQFT	\$25.000	0.5	\$12.50
	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$115.000	0.05	\$5.75
	0280	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$83.000	0.07	\$5.81
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	860.5	\$15,489.00
	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$51.000	242.7	\$12,377.70
	0370	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$45.000	242.7	\$10,921.50
	0380	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$1,515.000	4	\$6,060.00
	0400	6149902	MISC.24 IN. FLAP GATE	EA	\$1,010.000	2	\$2,020.00
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.050	776.1	\$3,143.21
	0610	7261024	24 IN. PIPE GROUP A	LF	\$103.000	166	\$17,098.00

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28	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End		Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

Project Number	Line Number	Item Code	Item Description	Current Installed Amount				
J9P3735	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$610.000	4	\$2,440.00	
	0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$594.000	8	\$4,752.00	
	0670	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$950.000	2	\$1,900.00	
	0730	8061005	ROCK DITCH CHECK	LF	\$13.500	70	\$945.00	
	5007	7039901	MISC.Additional form work for Bridge	LS	\$4,269.930	1	\$4,269.93	
	5008	1094000	FORCE ACCOUNT	EA	\$1.000	25,551.75	\$25,551.75	
	5009	2035500	EMBANKMENT IN PLACE	CUYD	\$24.770	880	\$21,797.60	
Project J9P3735 - Total								
Overall - Tot	Overall - Total							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3735	0130	COMPACTING EMBANKMENT	Material			-386	\$10.24	(\$3,952.64
	0130	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	386	\$10.24	\$3,952.64
(0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-4,970.6	\$82.50	(\$410,074.50
	0200	CONCRETE PAVEMENT (9 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 7 on the current Payment Estimate.	4,970.6	\$82.50	\$410,074.50
	0250	TRUNCATED DOMES	Material			-199	\$25.00	(\$4,975.00
	0250	TRUNCATED DOMES	Material		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.	199	\$25.00	\$4,975.00
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-776.1	\$4.05	(\$3,143.21
	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 (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	611	\$74.00	\$45,214.00
	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 (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$15,770.00	\$15,770.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 28 Contract ID 230519-H01 Prime Penzel Construction Company, Inc. Pay Period Start October 16, 2024 Original Contract Amount \$7,086,939.82 Pay Period End November 1, 2024 November 1, 2024 Mount Current Contract Amount \$1,067,114.87 Current Contract Amount \$8,154,054.69

	Current Contract Amount \$6,154,054.0											
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			-16,117	\$4.05	(\$65,273.85)				
	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	16,117	\$4.05	\$65,273.85				
	5003	MISC.	Material			-17,030.52	\$32.22	(\$548,723.35)				
	5003	MISC.	Material		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.	17,030.52	\$32.22	\$548,723.35				
	5009	EMBANKMENT IN PLACE	Material			-880	\$24.77	(\$21,797.60)				
	5009	EMBANKMENT IN PLACE	Material		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.	880	\$24.77	\$21,797.60				
	5010	SEWER	Material			-60	\$330.75	(\$19,845.00)				
	5010	SEWER	Material		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.	60	\$330.75	\$19,845.00				
Total								(\$3,143.21)				

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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	from Route D to 0.5 miles north of Route 72 in Jackson					
Totals by J	Job Numbe	ers									
J9P3735					This Estimate	Previous	To Date				
		ed Item Pay s Item Adjustm	ents		\$559,829.44 (\$3,143.21)	\$6,365,206.86 (\$54,032.33)	\$6,925,036.30 (\$57,175.54)				
				Item Pay	\$556,686.23	\$6,311,174.53	\$6,867,860.76				
	Incen	itive			\$0.00	\$0.00	\$0.00				
	Disin	centive			\$0.00	\$0.00	\$0.00				
		dated Damage			\$0.00	\$0.00	\$0.00				
	Othor	r Contract Adju	ietmonte		\$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 2035500, Project Item Line Number 5009, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2036000, Project Item Line Number 0130, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 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 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 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 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 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 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 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 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 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 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1810, Contract Line Item Number 1810, Item 9019902, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6240103A, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5003, Item 3049910, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	leport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	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	1,650.00	\$28.70	\$47,355.00
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	136.00	\$120.00	\$16,320.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,673.00	0.00	14,673.00	SQYD	14,673.00	\$10.00	\$146,730.00
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	0.00	736.80	SQYD	736.80	\$75.00	\$55,260.00
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,684.00	0.00	1,684.00	SQYD	1,684.00	\$78.50	\$132,194.00
		0001	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12,970.60	0.00	12,970.60	SQYD	12,970.60	\$82.50	\$1,070,074.50
		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	199.00	\$25.00	\$4,975.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	44.10	0.00	44.10	SQYD	44.10	\$115.00	\$5,071.50
		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	282.90	\$83.00	\$23,480.70
		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	3,457.90	\$18.00	\$62,242.20
		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	403.90	\$51.00	\$20,598.90
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	403.90	\$45.00	\$18,175.50
		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	5.00	\$1,515.00	\$7,575.00
		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	2.00	\$1,010.00	\$2,020.00
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.50
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$18.00	\$540.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	19.00	28.00	47.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
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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 Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735				RETAINED					Qty		
		0001	0460	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	26.00	0.00	26.00	EA	7.00	\$125.00	\$875.00
		0001	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	267.00	0.00	267.00	LF	62.00	\$148.00	\$9,176.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$766,000.00	\$0.00
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0500	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	162.00	0.00	162.00	LF	0.00	\$7.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	100.00	0.00	100.00	LF	0.00	\$22.00	\$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	187.00	0.00	187.00	LF	0.00	\$22.00	\$0.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$200.00	\$0.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,088.00	0.00	4,088.00	LF	0.00	\$1.00	\$0.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,618.00	0.00	8,618.00	LF	0.00	\$1.00	\$0.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,251.00	13,224.00	15,475.00	SQYD	16,971.60	\$4.05	\$68,734.98
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$49,000.00	\$0.00
		0001	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	611.00	0.00	611.00	SQFT	611.00	\$74.00	\$45,214.00
		0001	0600	7261018	18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,558.00	\$80.00	\$124,640.00
		0001	0610	7261024	24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	221.00	\$103.00	\$22,763.00
		0001	0620	7261036	36 IN. PIPE GROUP A	77.00	0.00	77.00	LF	77.00	\$216.00	\$16,632.00
		0001	0630	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$300.00	\$14,700.00
		0001	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.00	0.00	46.00	FT	46.00	\$610.00	\$28,060.00
		0001	0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$594.00	\$10,098.00
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
		0001	0670	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0001	0680	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,010.00	\$4,020.00
		0001	0690	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,300.00	\$8,600.00
		0001	0700	8025006	MULCHING	3.30	0.00	3.30	ACRE	0.00	\$2,850.00	\$0.00
		0001	0710	8033000	K-31 TALL FESCUE SODDING	1,560.00	0.00	1,560.00	SQYD	0.00	\$15.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,200.00	\$0.00
		0001	0730	8061005	ROCK DITCH CHECK	478.00	0.00	478.00	LF	174.00	\$13.50	\$2,349.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	156.00	\$3.60	\$561.60
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$32.00	\$0.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
		0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	0.00	600.00	LF	0.00	\$8.55	\$0.00
		0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
		0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$12.00	\$0.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$20.00	\$0.00
		0040	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	0.00	\$225.00	\$0.00

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

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	Qty 0.00	\$150.00	\$0.00
		0051	1360	6039923	SEWER	1,595.00	0.00	1.595.00	LF	1,559.00	\$200.00	\$311,800.00
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.00
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	21.00	\$189.00	\$3,969.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	0.00	\$298.00	\$0.00
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.00
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.00
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	ENCLOSURES MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
			1500	0040000	AND ENCLOSURES	7.00	0.00	7.00	Ε.Δ.	6.00		
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE MISC.GROUNDING KIT, JACKETED CABLE	7.00 6.00	0.00	7.00 6.00	EA EA	6.00	\$376.00 \$271.00	\$2,256.00 \$1,626.00
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	4.00	\$57.00	\$1,020.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$228.00
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	1.00	\$5,215.00	\$5,215.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	5.00	\$189.00	\$9,215.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION,	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
					PEDESTAL POST							
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	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	2.00	\$2,864.00	\$5,728.00
		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	1.00	2.00	EA	2.00	\$1,002.00	\$2,004.00
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.00
					TYPE							

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

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					eport Generated date and can differ from the posted amo						Unit Drice	Total Value DOCTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0052	1790	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0052	1800	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE, G10	2.00	0.00	2.00	EA	1.00	\$1,997.00	\$1,997.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	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)

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 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)
519-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	\$2,928.0
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.5
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	0.00	\$125.00	\$0.0
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	505.80	\$628.00	\$317,642.4
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.3
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.5
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	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	\$0.0
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.0
		0070	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.0
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.0
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	13,364.00	13,364.00	SQYD	16,117.00	\$4.05	\$65,273.8
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	15,032.00	15,032.00	TONS	17,030.52	\$32.22	\$548,723.3
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.0
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	550.00	550.00	CUYD	550.00	\$85.00	\$46,750.0
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	0.00	\$130.20	\$0.0
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.9
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.7
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.6
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.0
	Project J	9P3735 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,925,036.2
519-H01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$6,925,036

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

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

Project: J9P3735

Line lumber	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	10/30/24	11/4/24	-60.00	CUYD	Route 61					To correct a double payment made for pipe run 9-2 to 9 swanb1
				11/4/24	11.00	CUYD	Route 61					Excavation for box 9-5
				11/4/24	12.00	CHAD	Route 61					CY=(6.0'x6.0'x8.25')/27=11.0 for paymentswanb1 Excavation for box 3-1
												CY=(6.0'x6.0'x9.0')/27=12.0 for paymentswanb1
				11/4/24	35.00	CUYD	Route 61					Excavation for pipe 3-1 to 3-2 CY=(26.25'x6.0'x6.0')/27=35.0 for payment swanb1
				11/4/24	101.00	CUYD	Route 61					Excavation for pipe 9-4 to 9-5 CY=(50.5'x6.0'x9.0')/27=101.0 for payment swanb1
				11/4/24	103.00	CUYD	Route 61					Excavation for pipe 4-1 A/B to 4-2 A/B
0160	2064000	POROUS BACKFILL	10/30/24	11/4/24	0.60	CLIVD	Bridge Ends	851+91		853+58		CY=(77.25'x6.0'x6.0')/27=103.0 for payment swanb1 Correct rounding for pay item. swanb1
0170		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/30/24	11/4/24	167.30		Route 61	845+65		846+90		SY=(125.475'x12.0')/9=167.3 for payment swanb1
		,		11/4/24	487.50		Route 61	853+75		856+00		SY=(225.0'x19.5')/9=487.5 for payment swanb1
0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	10/30/24	11/4/24	0.05	SOYD	Route 61	RT		RT		Quantity to correct rounding. swanb1
0.00	0021007	CONORETE TAXEMENT (First NOT NEW CHOES,	10/00/24	11/4/24		SQYD	Route 61	869+57.97		870+52.43		SY=(15.6'x5.83')/9=10.10 for payment swanb1
				11/4/24	16.89	SQYD	Route 61	861+27				SY=(22.0'x6.91')/9=16.89 for payment swanb1
				11/4/24	19 44	SQYD	Rioute 61	873+75				SY=(30.0'x5.83')/9=19.44 for payment swanb1
					10.44	OUTD	Tudio 01	RT				or (oc.o.o.)o to a paymon on and
				11/4/24	19.44	SQYD	Route 61	874+69 RT				SY=(30.0'x5.83')/9=19.44 for payment swanb1
				11/4/24	51.67	SQYD	Route 61	857+92 LT				SY=(17.22'x27.0')/9=51.67 for payment swanb1
				11/4/24	55.56	SOYD	Route 61	859+94				SY=(30.0'x16.67')/9=55.56 for payment swanb1
								LT				
				11/4/24	93.14	SQYD	Route 61	854+67 LT				SY=(47.9'x17.5')/9=93.14 for payment swanb1
				11/4/24	115.31	SQYD	Route 61	847+12 LT				SY=(54.05'x19.2')/9=115.31 for payment swanb1
0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	10/30/24	11/4/24	0.06	SQYD	Route 61	EI				Quantity paid to correct rounding. swanb1
				11/4/24	78.13		Route 61	845+65		846+26		SY=((56.3'x25.0')/2)/9=78.13 for payment swanb1
				11/4/24	200 24	COVD	East Mary Street	0+21.03		1+22.62		SY=(101.59'x18.45)/9=208.24 for payment swanb1
				11/4/24	499.58		Park Street	0+21.03		0+99.57		SY=(81.5'x55.17')/9=499.58 for payment swanb1
								RT		RT		
0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	10/30/24	11/4/24	61.75 487.50		Route 61	845+65 853+75		848+44 856+00		SY=(277.875.0'x2')/9=61.75 for payment swanb1 SY=(225.0'x19.5')/9=487.5 for payment swanb1
				11/4/24	407.30	SQID	Noute of	RT		RT		31-(223.0 X19.3)/9-407.3 for payment swarib1
				11/4/24	686.10	SQYD	Route 61	853+75 LT		857+00 LT		SY=(325.0'x19.0')/9=686.1 for payment swanb1
				11/4/24	1,371.49	SQYD	Route 61	848+57		851+75		SY=(318.0'x38.82')/9=1371.49 for payment swanb1
				11/4/24	1,372.56	COVD	Route 61	CL 845+65		CL 848+57		SY=(292.0'x41.84')/9=1372.56 for payment swanb1
				11/4/24	1,372.30	SQID	Noute of	CL		CL		31-(292.0 X41.04)/9-1372.30 for payment swamp1
0250		TRUNCATED DOMES		11/4/24	0.50		Route 61					Quantity to correct rounding. swanb1
0260		6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 7 IN.	10/30/24	11/4/24	0.05	SQYD	Route 61					Quantity to correct rounding. swanb1 Quantity to correct rounding. swanb1
0320		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/30/24	11/4/24	177.70		Route 61	848+57		851+94		quality to correct rounding. Ovalib?
				11/4/24	238.40		Park Entrance	CL		CL 0+99.57		
				11/4/24	238.40	LF	Park Entrance	0+18.07 CL		0+99.57 CL		
				11/4/24	444.40	LF	Route 61	845+65 CL		848+57 CL		
0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/30/24	11/4/24	14.80	CUYD	Route 61 O-P					CY=(29.2'x6.84'x2.0')/27=14.8 for payment swanb1
				11/4/24	17.80	CUYD	Route 61 J-K					CY=(35.1'x6.85'x2.0')/27=17.8 for payment swanb1
				11/4/24	36.00		Route 61 M-N					CY=(28.26'x17.2'x2.0')/27=36.0 for payment swanb1
				11/4/24	46.00		Route 61 U-V-W					CY=(95.98'x6.47'x2.0')/27=46.0 for payment swanb1
0370	6113040	PLACING TYPE 2 ROCK BLANKET	10/30/24	11/4/24			Route 61 X-Y-Z Route 61 O-P					CY=(234.17'x14.77'x2.0')/27=128.1 for payment swar CY=(29.2'x6.84'x2.0')/27=14.8 for payment swanb1
				11/4/24			Route 61 J-K					CY=(35.1'x6.85'x2.0')/27=17.8 for payment swanb1
				11/4/24	36.00	CUYD	Route 61 M-N					CY=(28.26'x17.2'x2.0')/27=36.0 for payment swanb1
				11/4/24			Route 61 U-V-W					CY=(95.98'x6.47'x2.0')/27=46.0 for payment swanb1
0000	6444004	CDATES AND DEADING DIATES (2.57 V.2.57)	40/00/07	11/4/24			Route 61 X-Y-Z					CY=(234.17'x14.77'x2.0')/27=128.1 for payment swan
0380	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	10/30/24	11/4/24	1.00		Route 61, 3-1 Route 61, 5-2					
				11/4/24	1.00		Route 61, 5-3					
				11/4/24	1.00	EA	Route 61, 9-2					
0400	6149902	MISC. DRAINAGE FITTINGS	10/30/24	11/4/24	1.00		Route 61					4-2A
				11/4/24	1.00		Route 61					4-2B
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/30/24	11/4/24			Route 61 O-P					SY=(10.84'x33.2')/9=40.0 for payment swanb1
				11/4/24			Route 61 J-K RTE 61 M-N					SY=(10.85'x39.1')/9=47.1 for payment swanb1 SY=(21.2'x32.26')/9=76.0 for payment swanb1
				11/4/24	116.30		Route 61 U-V-W					SY=(10.47'x99.98')/9=116.3 for payment swanb1
				11/4/24	496.70		Route 61 X-Y-Z					SY=(18.77'x238.17')/9=496.7 for payment swanb1
0610	7261024	24 IN. PIPE GROUP A	10/30/24	11/4/24	40.00		Route 61, 3-1 to 3-2					
				11/4/24	62.00		Route 61					4-1A
0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10/30/24	11/4/24	64.00 1.00		Route 61 MH 9-4	860+19.86				4-1B
				11/4/24	3.00		Route 61 MH 9-5	223.10.00				
0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10/30/24	11/4/24	2.00		Route 61, 5-2					
				11/4/24	2.00		Route 61, 5-3					
		24 IN. GROUP A FLARED END SECT	40.000.5	11/4/24	4.00 1.00		Route 61, 3-1 4-1B					
007-	700000		10/30/24									

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0730	8061005	ROCK DITCH CHECK	10/30/24	11/4/24	70.00	LF	Route 61	848+00 CL		855+50 CL		14.0' 855+50 RT 14.0' 851+80 LT 14.0' 851+20 LT 14.0' 848+50 RT
5007	7039901	MISC. CONCRETE CONSTRUCTION	10/30/24	11/4/24	1.00	LS	RTE 61 Bent #1 Bridge #A9249					
5008	1094000	FORCE ACCOUNT	10/30/24	11/4/24	25,551.75	EA	RTE 61 Bent #1 Bridge #A9249					
5009	2035500	EMBANKMENT IN PLACE	10/30/24	11/4/24	880.00	CUYD	Route 61	853+34 CL		856+00 CL		CY=(59.55'x266.0'x1.5')/27=880 CY for Payment swanb1

3007	7039901	WISC. CONCRETE CONST	1000	0/24 11	14124	1.00			Delit # I Di	-								
5008 5009		FORCE ACCOUNT EMBANKMENT IN PLACE		0/24 11 0/24 11		25,551.75 880.00		RTE 61		ridge #	#A9249	853+34 CL		856+00 CL		CY=(59.55'x266	i.0'x1.5')/27=880 CY for Pa	ayment swanb1
he infor	mation be	low this line are detail	Is for Construction Signs (if	applic	able).							4-						
	Line Numbe		otal Quantity Posted For DWR Date			n Informatio	on	Sta	tion Log	Mile	Location	Number of Items	SF I	Each Sign	Sp	ecial Sign	SF Each Special Sign	Total SF to P
9P3735	0410	October 4, 2023 835	5	R11-2 CLOSEI	48x30	0 10.00 RC	DAD		0.00	00	West Park Street East	1.00	10.0	0				10
						2.00 SID	EWALK		0.00	00	West Park Street East	1.00	2.00					2
				CLOSE)										0.00017808 D		10.50	
				BY QUA	??x? NTITY	? 1.00 SP OF SQUAF	ECIAL SI RE FEET	GN	91.1	102	Route 25 North	19.50	1.00		36"X78" D	etour Assembly	19.50	19
				WO20-2 AHEAD	48x4	48 16.00 E	ETOUR		91.0	037	Route 25 North	1.00	16.0	0				16
				WO20-1	48x4	48 16.00			90.9	966	Route 25 North	1.00	16.0	0	Road Worl	k Ahead		16
						7RAMP WC		AD	0.00	16	East Mary Street West	1.00	10.0	10				10
				CLOSE)													
				WO20-3	48x4 AHEA	48 16.00 F AD	ROAD		0.00	07	East Park Street West	1.00	16.0	10				16
				R11-2 CLOSE		0 10.00 RO	DAD		0.04	16	Stanford Street	1.00	10.0	0				10
				WO20-3	48x4	48 16.00 F	ROAD		0.05	50	Stanford Street	1.00	16.0	0				16
				CLOSE		AD 48 16.00 F	POAD.		0.07	75	East Mary Street West	1.00	16.0	in.				16
				CLOSE	AHEA	AD												
				R11-2 CLOSEI		0 10.00 RC	DAD		0.07	79	East Park Street West	1.00	10.0	0				10
				WO20-3	48x4	48 16.00 F	ROAD		0.10	00	Cascade Street East	1.00	16.0	0				16
				WO20-3		48 16.00 F	ROAD		0.10)4	West Park Street East	1.00	16.0	0				16
				CLOSE	AHEA	AD			0.40) E		1.00						
				CLOSE)	0 10.00 RC			0.13	00	Cascade Street East	1.00	10.0					10
				R11-3a CLOSEI TRAFFI	M XX C	0 12.50 R IILES AHEA Y	OAD ID LOCAL	-	0.19	91	N. Hope St.	1.00	12.5	0	Road Clos	ed to Thru Traffic		12
				WO20-1	48x4	48 16.00 F/RAMP WC	DV AUE	AD.	0.20	08	East Independence Street West	1.00	16.0	0	Road Worl	k Ahead		16
						48 16.00 F		AD	0.22	27	N. Russell St.	1.00	16.0	0				16
				CLOSE	AHEA	AD 48 16.00 E			0.24	10	East Independence Street West	1.00	16.0	.0				16
				AHEAD	40.4	40 10.00 L	EIOUK		0.24	+0	East independence offeet west	1.00	10.0					
				WO20-3 CLOSE	48x4 AHEA	48 16.00 F AD	ROAD		0.28	35	West Mary Street East	1.00	16.0	0				16
				Variable	??x?′	? 1.00 SP OF SQUAF	ECIAL SI	GN	0.28	37	East Independence Street West	19.50	1.00		36"X78" D	etour Assembly	19.50	19
				R11-2	48x30	0.00 RO			0.34	17	West Mary Street East	1.00	10.0	0				10
				CLOSE		? 1.00 SP	ECIAL EI	CN	0.55	-0	Route D North	19.50	1.00		26"V70" D	etour Assembly	19.50	19
				BY QUA	NTITY	OF SQUAF	RE FEET		0.55	19	Route D Notal	19.50	1.00		30 A/6 D	etour Assembly	19.50	12
				Variable BY QUA	??x?′ NTITY	? 1.00 SP OF SQUAR	ECIAL SI RE FEET	GN	0.57	71	Route 72 West	19.50	1.00		36"X78" D	etour Assembly	19.50	19
				Variable	??x?	? 1.00 SP OF SQUAR	ECIAL SI	GN	1.23	34	Farmington North	19.50	1.00		36"X78" D	etour Assembly	19.50	19
						? 1.00 SP		GN	1.36	33	Farmington South	19.50	1.00		36"X78" D	etour Assembly	19.50	19
						OF SQUAR		CN	4.05	-0			4.00				40.50	46
				BY QUA	NTITY	? 1.00 SP OF SQUAF	RE FEET	GN	1.65	50	Farmington South	19.50	1.00		36"X78" D	etour Assembly	19.50	19
						? 1.00 SP OF SQUAR		GN	1.95	56	Farmington North	19.50	1.00		36"X78" D	etour Assembly	19.50	19
				CONST	7 72	x36 18.00		JR	112.	.868	US 61 North	1.00	18.0	0				18
				WORK 2 GO20-1		24 10.00 R	OAD WO	RK	112.	.928	US 61 North	1.00	10.0	10	Next 2 Mile	es		10
				NEXT X	X MILE	S												
						x36 12.00 ONE ZONE	WORK		113.	.001	US 61 North	1.00	12.0	10				12
						48 16.00 /RAMP WC	ORK AHE	AD	113.	.050	US 61 North	1.00	16.0	0	Road Worl	k Ahead		16
				WO20-2		48 16.00 E			113.	.130	US 61 North	1.00	16.0	0				16
				Variable	22x2	? 1.00 SP	ECIAL SI	GN	113	167	US 61 North	19.50	1.00		36"X78" D	etour Assembly	19.50	19
				BY QUA	NTITY	OF SQUAF	RE FEET	0.1							007010 B	otour / tooonibiy	10.00	
				WO20-3	48x4 AHEA	48 16.00 F AD	ROAD		113.	.718	US 61 North	1.00	16.0	0				16
				WO20-3	48x4	48 16.00 F	ROAD		113.	.763	US 61 North	1.00	16.0	0	Road Clos	ed 500 ft		16
				R11-2	48x30	0 10.00 RC	DAD		113.	.862	US 61 North	1.00	10.0	0				10
				CLOSE)				110	862	LIS 61 North		2 00					
				CLOSE)	2.00 SID					US 61 North	1.00	2.00					2
				WO20-3 CLOSE	48x4 AHEA	48 16.00 F AD	ROAD		15.3	329	Route D South	1.00	16.0	0				16
				WO20-2 AHEAD	48x4	48 16.00 E	ETOUR		15.3	371	Route D South	1.00	16.0	0				11
				Variable	??x?	? 1.00 SP	ECIAL SI	GN	15.4	160	Route D South	19.50	1.00		36"X78" D	etour Assembly	19.50	11
				BY QUA	NTITY	OF SQUAF	RE FEET											
						18 3.00 E 48 16.00	ND DETC	UR	16.0		Route D South	1.00	3.00		Dood Mr.	k Ahead		16
				ROAD/E	RIDGE	RAMP WO		AD			Route 72 East				Road Worl	N Alledo		
				WO20-2 AHEAD	48x4	48 16.00 E	DETOUR		164.	.873	Route 72 East	1.00	16.0	0				16
				Variable	??x?	? 1.00 SP	ECIAL SI	GN	164.	.946	Route 72 East	19.50	1.00		36"X78" D	etour Assembly	19.50	19
						OF SQUAR		NID.	105	007	Poute 72 East	1.00	3.00					3

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165.607 Route 72 East

3.00

3.00

MO4-8a 24x18 3.00 END DETOUR



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)

oject	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
3735	0410	October 4, 2023	835	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		16.0
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			16.0
				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	19.5
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			18.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		10.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		16.0
				WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			16.0
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			12.5
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			10.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			2.0
		November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			10.0
		March 21, 2024	46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			20.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			6.0
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			20.0
	0410 - Total											890

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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0010	MISC. TEMPORARY SURFACING	Material		7	Dec 18, 2023	SYSTEM	\$2,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$2,772.00)	
					8	Jan 2, 2024	SYSTEM	\$2,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$2,772.00)	
					9	Jan 16, 2024	SYSTEM	\$5,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$5,532.00)	
					10	Feb 1, 2024	SYSTEM	\$12,503.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$12,503.50)	
					11	Feb 15, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$13,234.50)	
					12	Mar 4, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$13,234.50)	
					13	Mar 18, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$13,234.50)	
					14	Apr 3, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$13,234.50)	
					15	Apr 16, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$13,234.50)	
					16	May 2, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$13,234.50)	
					17	May 16, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$13,234.50)	
				- Total				\$0.00	
	0010 -	Total	Material - To	tal				\$0.00	
	0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	\$0.00 \$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,952.64)	
					21	Jul 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 16,	SYSTEM	(\$3,952.64)	, -,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0130	COMPACTING	Material			2024			
		EMBANKMENT			22	Aug 2, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,952.64)	
					23	Aug 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,952.64)	
					24	Sep 3, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$3,952.64)	
					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)	
					27	Oct 15, 2024	SYSTEM	\$3,952.64	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.
					27	Oct 15, 2024	SYSTEM	(\$3,952.64)	
					28	Nov 4, 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 2 on the current Payment Estimate.
					28	Nov 4, 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.
		ITIION)			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,	SYSTEM	(\$56,829.00)	



Procedable Pro	Б.,		B	A 11	011		0	0																				
1	Project	Line	Description		Adjustment				Amount	Remarks																		
### ACPRICANT FOR BUYER 17 May 16 SYSTEM 172.502.00	IODOZOE	0.470	T)/D5 5		Туре		0004																					
2024 17	J9P3735	0170		Material																								
Total						17		SYSTEM	\$72,502.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment																		
### STITE - Total 18						17		SYSTEM	(\$72,502.00)																			
SUB-TOLS CONCRETE Material 10 May 2 SYSTEM \$2.001.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the Current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the Current Payment Estimate Exce					- Total				\$0.00																			
180				Material - To	tal				\$0.00																			
2024 SysTem Gazen Formation Control of the current Payment Estimate Control of the current Payment Estim		0170 -	Total						\$0.00																			
May 2		0180	PAVEMENT (7 IN. NON-	Material		16		SYSTEM	\$2,961.75	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment																		
2024 September 1,000 2			REINFORCED,			16		SYSTEM	(\$2,961.75)																			
18						17		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0010) due to user awarb to overridding Payment Estimate Exception 5 on the current Payment Estimate.							17		SYSTEM	(\$2,961.75)																		
19 Jun 17, 2024 19 Jun 17, SYSTEM \$2,961.75 19 Jun 17, SYSTEM (\$2,961.75) 20 Jul 1 SYSTEM (\$2,961.75) 21 Jul 16, SYSTEM (\$6,592.50) 22 Jul 16, SYSTEM (\$6,592.50) 22 Aug 2, SYSTEM (\$6,592.50) 23 Aug 16, SYSTEM (\$11,414.25) 24 Aug 2, SYSTEM (\$11,414.25) 25 Aug 3, SYSTEM (\$15,251.25) 26 Aug 16, SYSTEM (\$15,251.25) 27 Aug 18, SYSTEM (\$15,251.25) 28 Sep 18, SYSTEM (\$15,251.25) 29 Sep 18, SYSTEM (\$15,251.25) 29 Sep 18, SYSTEM (\$15,251.25) 20 Sep 18, SYSTEM (\$15,251.25) 20 Sep 18, SYSTEM (\$15,251.25) 20 Sep 18, SYSTEM (\$15,251.25) 21 SySTEM (\$15,251.25) 22 SySTEM (\$15,251.25) 23 Finis adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate. 20 SySTEM (\$15,251.25) 21 SySTEM (\$15,251.25) 22 SySTEM (\$15,251.25) 23 Finis adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate. 23 SySTEM (\$15,251.25) 24 Sep 3, SYSTEM (\$15,251.25) 25 Sep 18, SYSTEM (\$15,251.25) 26 Sep 18, SYSTEM (\$15,251.25) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate. 25 Sep 18, SYSTEM (\$15,251.25) 26 Sep 18, SYSTEM (\$15,251.25) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate. 26 Sep 18, SYSTEM (\$15,251.25) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate. 28 Sep 18, SYSTEM (\$15,251.25) 29 Sep 18, SYSTEM (\$15,251.25) 20 SySTEM (\$15,251.25)								18	Jun 3,	SYSTEM	\$2,961.75	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment																
System S									18		SYSTEM	(\$2,961.75)																
2024 2024					19		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment																			
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2024 21						20		SYSTEM	\$2,961.75	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0002) due to user swanth 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 21 Jul 16, 2024 (\$9.592.50) 22 Aug 2, 2024 (\$11,414.25) 23 Aug 16, 2024 (\$11,414.25) 23 Aug 16, 2024 (\$11,414.25) 24 Sep 3, 2024 (\$11,214.25) 25 Sep 16, 2024 (\$15,251.25) 26 Oct 1, 2024 (\$15,251.25) 27 Sep 16, 2024 (\$15,251.25) 28 Sep 16, 2024 (\$15,251.25) 29 Sep 16, 2024 (\$15,251.25) 20 Cot 1, 2024 (\$15,251.25) 20 Cot 2									20		SYSTEM	(\$2,961.75)																
2024 22 Aug 2, 2024 22 Aug 2, 2024 2024 2024 2024 22 Aug 2, 2024 2024 22 2024 2024 2024 2024 2024 2024						21		SYSTEM	\$6,592.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment																		
2024 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								21		SYSTEM	(\$6,592.50)																	
2024 23 Aug 16, 2024 24 Sep 3, 2024 25 Sep 16, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 Sep 3, 2024 28 Sep 3, 30204 29 Sep 3, 2024 20 Sep 3, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 Sep 3, 2024 28 Sep 3, 2024 29 Sep 3, 2024 20 Sep 16, 2024 20 Sep 3, 2024 20 Sep 16, 2024 20 Sep 3, 2024 20 Sep 3, 2024 20 Sep 3, 2024 20 Sep 16, 2024 20 Sep 3, 2024 20 Sep 3							22		SYSTEM	\$11,414.25	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment																	
Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 23																							22		SYSTEM	(\$11,414.25)		
2024																			23		SYSTEM	\$15,251.25	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment					
Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 24															23		SYSTEM	(\$15,251.25)										
25 Sep 16, 2024 \$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 \$15,251.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 Oct 1, 2024 \$15,251.25 (\$15,251.25) \$ - Total \$0.00						24		SYSTEM	\$15,251.25	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 25					24		SYSTEM	(\$15,251.25)																				
2024 26 Oct 1, 2024 27 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 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.																				2	2		;	2	25		SYSTEM	\$15,251.25
2024 Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 Oct 1, 2024 (\$15,251.25) - Total \$0.00						25		SYSTEM	(\$15,251.25)																			
- Total \$0.00						26		SYSTEM	\$15,251.25	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment																		
					:	26		SYSTEM	(\$15,251.25)																			
					- Total				\$0.00																			
				Material - Tot	tal				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0180 -	Total						\$0.00	
	0190	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		ILLINI OROLD,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$40,564.09)	
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
					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 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (9 IN. NON-	Material		15	Apr 16, 2024	SYSTEM	\$150,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0200	REINFORCED,	Material		15	Apr 16, 2024	SYSTEM	(\$150,793.50)	
					16	May 2, 2024	SYSTEM	\$285,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$285,846.00)	
					17	May 16, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$397,485.00)	
					18	Jun 3, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$397,485.00)	
					22	Aug 2, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$397,485.00)	
					23	Aug 16, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$397,485.00)	
					24	Sep 3, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$397,485.00)	
					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)	
					27	Oct 15, 2024	SYSTEM	\$81,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$81,774.00)	
					28	Nov 4, 2024	SYSTEM	\$410,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$410,074.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -							\$0.00	
	0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,913.60)	
					17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,913.60)	
					21	Jul 16,	SYSTEM	\$6,913.60	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	0240	CONCRETE CURB RAMP	Material						Estimate Exception 10 on the current Payment Estimate.
		IVAIVII			21	Jul 16, 2024	SYSTEM	(\$6,913.60)	
					22	Aug 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$6,913.60)	
					23	Aug 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$6,913.60)	
					24	Sep 3, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$6,913.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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, 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	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)	
					27	Oct 15, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$4,962.50)	
					28	Nov 4, 2024	SYSTEM	\$4,975.00	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.
					28	Nov 4, 2024	SYSTEM	(\$4,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Mark. 1.1		47	M. 12	ever::	\$0.00	This allowed the state of the s
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	0260	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 28 on the current Payment Estimate.								
		MEDIAN OTNI			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	May 2, 2024	SYSTEM	(\$6,971.36)									
					17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					17	May 16, 2024	SYSTEM	(\$6,971.36)	Estimate Exception 25 on the sunoit it symbile Estimate.								
					21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
							21	Jul 16, 2024	SYSTEM	(\$37,568.64)							
					22	Aug 2, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					22	Aug 2, 2024	SYSTEM	(\$37,568.64)									
					23	Aug 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						23	Aug 16, 2024	SYSTEM	(\$37,568.64)								
							24	Sep 3, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
								24	Sep 3, 2024	SYSTEM	(\$69,934.60)						
						25	Sep 16, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					25	Sep 16, 2024	SYSTEM	(\$69,934.60)									
					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)	
					27	Oct 15, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					27	Oct 15, 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.								
				1	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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0280	CONCRETE SIDEWALK, 7 IN.	Material						Estimate Exception 16 on the current Payment Estimate.
		SIDEWALK, 7 IIV.			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)	
					27	Oct 15, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$23,474.89)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$5,234.50)	
					23	Aug 16, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,234.50)	
					24	Sep 3, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$22,018.15)	
					25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)	
					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)	
					27	Oct 15, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$22,018.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -		Material		4.4	A 2	OVOTEL:	\$0.00	This allowed the state of the said in the
	0320	INTEGRAL CURB (6 IN. HEIGHT AND	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 Item Adjustment (0020) due to user swanto foremits	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2024 SYSTEM S1,740,00 This adjustment offsets the original system-generated Material Estimate Exception 31 on the current Psyment Estimate (1920) due to user swarth override Estimate Exception 31 on the current Psyment Estimate (1920) due to user swarth override Estimate Exception 31 on the current Psyment Estimate Exception 32 on the current Psyment Estimate Exception 32 on the current Psyment Estimate Exception 32 on the current Psyment Estimate Exception 3	J9P3735 0320	UNDER)	Material						Estimate Exception 18 on the current Payment Estimate.				
September Sept					14		SYSTEM	(\$1,749.60)					
10					15		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.				
Editimate Exception 31 on the current Payment Estimates Exception 32 on the current Payment Estimates Extended Estimates Exception 32 on the current Payment Estimates Extended Estimates Exception 32 on the current Payment Estimates Estimates Exception 32 on the current Payment Estimates Estimates Exception 32 on the current Payment Estimates Estimates Exception 32 on the current Pa					15		SYSTEM	(\$1,749.60)					
17 May 16, SYSTEM 221,533.40 This adjustment offsets the original system-generated Materia Estimate Imm Aglustment (IDI4) due to user swarth overrick Estimate Exception 31 on the current Payment Estimate. 18 Jun 3, SYSTEM 521,533.40 This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$21,533.40) This adjustment offsets the original system-generated Materia Estimate Exception 22 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$21,533.40) This adjustment offsets the original system-generated Materia Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Exception 26 on the current Payment Estimate Extended Exception 26 on the current Payment Estimate Extended Exception 26 on the current Payment Estimate Extended Exce					16		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.				
Estimate Exception 3 on the current Payment Estimate.					16		SYSTEM	(\$1,749.60)					
2024					17		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.				
Estimate Etem Adjustment (001's) due to user swanb1 override Estimate Exception 22 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 13 on the surrent Payment Estimate Est					17		SYSTEM	(\$21,533.40)					
19					18		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.				
Estimate Item Adjustment (0008) due to user swanb1 overnide Estimate Exception 13 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$21,533.40) 20 Jul 1, 2024 SYSTEM \$42,973.20 2024 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user swanb1 overnide Estimate Item Adjustment (0008) due to user swanb1 overnide Estimate Item Adjustment (0012) due to user swanb1 overnide Estimate Item Adjustment (0018) due to user swanb1 overnide Estimate Item Adjustment (0019) due to user swanb1 overnide Estimate Item Adjustment (0112) due to user swanb1 overnide Estimate Item Adjustment (0117) due to user swanb1 overnide Estimate Exception 23 on the current Payment Estimate. 21 Jul 16, SYSTEM \$46,753.20 2024 SYSTEM \$46,753.20 21 Aug 2, SYSTEM \$46,753.20 22 Aug 2, SYSTEM \$46,753.20 23 Aug 16, SYSTEM \$46,753.20 24 Sep 3, SYSTEM \$46,753.20 25 Sep 18, SYSTEM \$46,753.20 26 Sep 3, SYSTEM \$46,753.20 27 This adjustment (0117) due to user swanb1 overnide Estimate Exception 23 on the current Payment Estimate. 28 Sep 3, SYSTEM \$46,753.20 29 Sep 16, SYSTEM \$46,753.20 20 This adjustment (0107) due to user swanb1 overnide Estimate Exception 23 on the current Payment Estimate. 29 Sep 18, SYSTEM \$46,753.20 20 This adjustment (016) due to user swanb1 overnide Estimate Exception 23 on the current Payment Estimate. 29 Sep 18, SYSTEM \$46,753.20 20 This adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (017) due to user swanb1 overnide Estimate Item Adjustment (017) due to user swanb1 overnide Estimate Item Adjustment (017) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item Adjustment (016) due to user swanb1 overnide Estimate Item					18		SYSTEM	(\$21,533.40)					
2024 2024 2024 342,973.20 2024 2					19		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.				
Estimate Item Adjustment (004) due to user swanb1 override Estimate Exception 14 on the current Payment Estimate. 20 Jul 1, 2024 21 Jul 16, 2024 21 Jul 16, 2024 22 Aug 2, 2024 22 Aug 2, 2024 23 Aug 16, 2024 24 Sep 3, 2024 25 Sep 16, 2024 26 Sep 16, 2024 27 SySTEM (\$46,753.20) 28 Sep 16, 2024 29 SySTEM (\$46,753.20) 2034 2045 2054 2055 2056 2057 2057 2058 2					19		SYSTEM	(\$21,533.40)					
21 Jul 16, 2024 22 Jul 16, 2024 23 Aug 2, 2024 24 Sep 3, 2024 25 Sep 16, 2024 26 Sep 16, 2024 27 Sep 36 Sep 16, 2024 28 Sep 36, 2024 29 Sep 36 Sep 16, 2024 2024 2024 2024 2024 2024 2024 2024					20		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.				
Estimate Item Adjustment (0008) due to user swanb1 override Estimate Exception 17 on the current Payment Estimate. 21 Jul 16, 2024 22 Aug 2, 2024 23 Aug 18, 2024 24 SYSTEM (\$46,753.20) 25 Aug 16, 2024 26 Aug 16, 2024 27 Aug 16, 2024 28 Aug 16, 2024 29 Aug 16, 2024 2024 2024 2024 2024 2024 2024 2024									20		SYSTEM	(\$42,973.20)	
22 Aug 2, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 21 on the current Payment Estimate. 23 Aug 16, 2024 SYSTEM \$46,753.20 This adjustment (0012) due to user swanb1 override Estimate Exception 21 on the current Payment Estimate. 23 Aug 16, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate. 23 Aug 16, SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate. 24 Sep 3, SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 23 on the current Payment Estimate. 24 Sep 3, SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 23 on the current Payment Estimate. 25 Sep 16, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0015) due to user swanb1 override Estimate Exception 20 on the current Payment Estimate. 26 Oct 1, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate. 27 Sep 16, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0019) due to user swanb1 override Estimate Item Adjustment (0009) due to user swanb1 override Estimate Item Adjustment (0009) due to user swanb1 override Estimate Item Adjustment (0009) due to user swanb1 override Estimate Item Adjustment (0009) due to user swanb1 override Estimate Exception 24 on the current Payment Estimate.					21		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.				
Estimate Item Adjustment (0012) due to user swanb1 override Estimate Exception 21 on the current Payment Estimate. 22 Aug 2, 2024 23 Aug 16, 2024 24 Sep 3, 2024 25 Sep 3, 2024 26 Sep 16, 2024 27 Sep 16, 2024 28 Sep 16, 2024 29 Sep 16, 2024 20 Sep 16, 2024 21 Sep 16, 2024 22 Sep 16, 2024 23 Sep 16, 2024 24 Sep 17 Sep 16, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 Sep 16, 2024 28 Sep 16, 2024 29 Sep 17 Sep 16, 2024 20 Sep 16, 2024					21		SYSTEM	(\$42,973.20)					
23 Aug 16, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate. 23 Aug 16, 2024 \$46,753.20 (\$46,753.20) 24 Sep 3, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 23 on the current Payment Estimate. 24 Sep 3, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 23 on the current Payment Estimate. 25 Sep 16, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 23 on the current Payment Estimate. 25 Sep 16, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate. 26 Oct 1, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate. 27 Sep 16, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Exception 24 on the current Payment Estimate. 28 Oct 1, 2024 \$46,753.20 This adjustment (0009) due to user swanb1 override Estimate Exception 24 on the current Payment Estimate. 29 Oct 1, 2024 \$46,753.20 This adjustment (0009) due to user swanb1 override Estimate Exception 24 on the current Payment Estimate.					22		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.				
Estimate Item Adjustment (0018) due to user swanb1 override Estimate Exception 20 on the current Payment Estimate. 23 Aug 16, 2024 24 Sep 3, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 SySTEM \$46,753.20 28 Estimate Exception 20 on the current Payment Estimate. 29 Estimate Exception 23 on the current Payment Estimate. 20 Sep 16, 2024 21 Sep 16, 2024 22 Sep 16, 2024 23 Sep 16, 2024 24 Sep 16, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 SySTEM \$46,753.20 28 SySTEM (\$46,753.20) 29 SySTEM (\$46,753.20) 20 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0015) due to user swanb1 override Estimate Exception 20 on the current Payment Estimate. 26 Oct 1, 2024 27 SySTEM (\$46,753.20) 28 SySTEM (\$46,753.20) 29 SySTEM SySTEM (\$46,753.20) 20 Oct 1, 2024					22		SYSTEM	(\$46,753.20)					
24 Sep 3, 2024 \$\frac{1}{2024}\$ \$1					23		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.				
Estimate Item Adjustment (0017) due to user swanb1 overridor Estimate Exception 23 on the current Payment Estimate. 24					23	Aug 16, 2024	SYSTEM	(\$46,753.20)					
2024 25 Sep 16, 2024 26 Sep 16, 2024 27 Sep 16, 2024 28 Sep 16, 2024 29 Sep 16, 2024 20 Sep 16, 2024					24		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.				
2024 Estimate Item Adjustment (0015) due to user swanb1 overridor Estimate Exception 20 on the current Payment Estimate. 25 Sep 16, 2024 (\$46,753.20) 26 Oct 1, 2024 \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0009) due to user swanb1 overridor Estimate Exception 24 on the current Payment Estimate. 26 Oct 1, 2024 \$46,753.20 (\$46,753.20)					24		SYSTEM	(\$46,753.20)					
26 Oct 1, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0009) due to user swanb1 override Estimate Exception 24 on the current Payment Estimate. 26 Oct 1, 2024 SYSTEM (\$46,753.20)					25		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.				
2024 Estimate Item Adjustment (0009) due to user swanb1 overrido Estimate Exception 24 on the current Payment Estimate. 26 Oct 1, 2024 (\$46,753.20)					25		SYSTEM	(\$46,753.20)					
2024					26		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.				
- Total \$0.00					26		SYSTEM	(\$46,753.20)					
				- Total				\$0.00					
Material - Total \$0.00			Material - To	tal				\$0.00					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3735	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 - Tot	al				\$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 - Tot	al				\$0.00		
	0360 -	Total						\$0.00		
	0440	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)		
		B/ ((((O / B)			5	Nov 16, 2023	SYSTEM	(\$540.00)		
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)		
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0440 - 0450	CMS W/O COMMUNICATION	Material		3	Sep 18, 2023	SYSTEM	\$0.00 \$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment	
		INTERFACE, CONT F/			3	Sep 18,	SYSTEM	(\$17,250.00)	Estimate Exception 1 on the current Payment Estimate.	
				- Total		2023		\$0.00		
			Material - Tot	al				\$0.00		
	0450 -	Total						\$0.00		
	0470	CONCRETE TRAFFIC BARRIER, TYPE D	Material		22	Aug 2, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
		(MODIFI			22	Aug 2, 2024	SYSTEM	(\$9,176.00)		
						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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	0470	CONCRETE TRAFFIC	Material		23	Aug 16, 2024	SYSTEM	(\$9,176.00)																		
		BARRIER, TYPE D (MODIFI			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)																		
								27	Oct 15, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					27	Oct 15, 2024	SYSTEM	(\$9,176.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0470 -	Total						\$0.00																		
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material	Material	Material	Material	Material	Material	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.											
		GEOTEATILE			12	Mar 4, 2024	SYSTEM	(\$1,334.88)																		
																			13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
													13	Mar 18, 2024	SYSTEM	(\$7,424.86)										
					14	Apr 3, 2024	SYSTEM	\$11,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)																		
					15	Apr 16, 2024	SYSTEM	\$17,834.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)																		
																						16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$22,799.07)																		
					17	May 16, 2024	SYSTEM	\$28,874.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$28,874.07)																		
											1				1			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
			1	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570	PERMANENT	Material						Estimate Exception 15 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			20	Jul 1, 2024	SYSTEM	(\$41,231.02)	
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)	
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)	
					23	Aug 16, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$44,066.84)	
					24	Sep 3, 2024	SYSTEM	\$60,536.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$60,536.97)	2.00,000,000,000,000,000,000,000,000,000
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)	
					15	Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					17	May 16, 2024	SYSTEM	(\$673.92)	
					18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)	
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)	
				Overrun - To	otal			(\$6,061.24)	
			Overrun - To	tal				(\$6,061.24)	
	0570 -	Total						(\$6,061.24)	
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Aug 2, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$10,855.80)	
					23	Aug 16, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$10,855.80)	
					24	Sep 3, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$10,855.80)	
					25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$45,214.00)	
					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,	SYSTEM	(\$45,214.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	0590	MECHANICALLY	Material	, ,,		2024																								
		STABILIZED EARTH WALL SYS			27	Oct 15, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					27	Oct 15, 2024	SYSTEM	(\$45,214.00)																						
					28	Nov 4, 2024	SYSTEM	\$45,214.00	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.																					
					28	Nov 4, 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	laterial	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
												17	May 16, 2024	SYSTEM	(\$1,560.00)															
						18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)																						
			1	1	1																			19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
												19	Jun 17, 2024	SYSTEM	(\$1,560.00)															
									20	Jul 1, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$1,560.00)																						
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	0660	18 IN. GROUP A FLARED END	Material		21	Jul 16, 2024	SYSTEM	(\$2,340.00)																
		SECT			22	Aug 2, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$2,340.00)																
					23	Aug 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)																
					24	Sep 3, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					24	Sep 3, 2024	SYSTEM	(\$2,340.00)																
					25	Sep 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)																
					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																
		_	Material - To	tal				\$0.00																
	0660 -						0)/0==1/	\$0.00																
	0670	24 IN. GROUP A FLARED END SECT	Material		20	Jul 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
						20	Jul 1, 2024	SYSTEM	(\$1,900.00)															
					21	Jul 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					21	Jul 16, 2024	SYSTEM	(\$1,900.00)																
					22	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$1,900.00)																
																				23	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,900.00)																
					24	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
								24	Sep 3, 2024	SYSTEM	(\$1,900.00)													
									25	Sep 16, 2024	SYSTEM	\$1,900.00	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.											
					25	Sep 16, 2024	SYSTEM	(\$1,900.00)																
				:	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.															
				2	26	Oct 1,	SYSTEM	(\$1,900.00)																
						2024																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0670	24 IN. GROUP A FLARED END SECT	Material - To	tal				\$0.00		
	0670 -	· Total						\$0.00		
	0680	36 IN. GROUP A FLARED END SECT	Material	laterial	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, 2024	SYSTEM	(\$4,020.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0680 -	- Total						\$0.00		
	0690	48 IN. GROUP A FLARED END SECT	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.	
					26	Oct 1, 2024	SYSTEM	(\$8,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0690 -	- Total						\$0.00		
	0730	ROCK DITCH CHECK	Material	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 - Total					\$0.00		
	0730 -	- Total						\$0.00		
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$561.60)		
					21	Jul 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$561.60)		
					22	Aug 2, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$561.60)		
					23	Aug 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
735	0770	SILT FENCE	Material						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 -	Total						\$0.00							
	0780		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 Paymen 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 - Total					\$0.00							
	0780 -	Total						\$0.00							
	0800	MGS GUARDRAIL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$3,296.25							
			Construction	Stockpile S	MI - Tota			\$3,296.25							
	0800 -		0 : ::		0	Δ	over::	\$3,296.25	Demonstrational to the second						
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction	- Total	TMI T			\$8,200.00							
	0810 -	Total	Construction	Stockpile S	wii - Tota			\$8,200.00							
	0810 -	TYPE A CRASHWORTHY	Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$8,200.00 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)	STMI	- Total				\$5,625.00							
		(IVIAGH)	Construction		ΓΜΙ - <u>Tota</u>			\$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,	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity or						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1320	SEWER - UTILITY ITEM	Material			2024			Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$19,965.00)	
					18	Jun 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$19,965.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$36,418.00)	
					13	Mar 18, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)	
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$36,418.00)	
					15	Apr 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)	
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$36,418.00)	
					17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)	
					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.
					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,	SYSTEM	\$183,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1360	SEWER - UTILITY	Material			2024			Estimate Item Adjustment (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,	SYSTEM	(\$311,800.00)		
						2024				
				- Total		2024		\$0.00		
	1260	Total	Material - To			2024		\$0.00		
	1360 - 1370	- Total SEWER - UTILITY ITEM	Material - Tot		5	Nov 16, 2023	SYSTEM		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.	
		SEWER - UTILITY			5	Nov 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment	
		SEWER - UTILITY				Nov 16, 2023		\$0.00 \$0.00 \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment	
		SEWER - UTILITY			5	Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment	
		SEWER - UTILITY			5	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment	
		SEWER - UTILITY			5 6	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment	
		SEWER - UTILITY			5 6 6	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment	
		SEWER - UTILITY			5 6 6 7	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment	
		SEWER - UTILITY			5 6 7 7 8	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment	
		SEWER - UTILITY			5 6 7 7 8	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) (\$52,800.00) (\$52,800.00)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	
		SEWER - UTILITY			5 6 7 7 8 8	Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00 (\$52,800.00) \$52,800.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
735	1370	SEWER - UTILITY ITEM	Material		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)		
					1	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					\$0.00		
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$38,500.00)		
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)		
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)		
					15	Apr 16, 2024	SYSTEM	\$53,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$0.00		
		Total						\$0.00		
	1370 -	Total						Ψ0.00		
	1370 - 1380	Total 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.	
		SEWER - UTILITY	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user swanb1 overridding Payment	
		SEWER - UTILITY	Material			2024 Jan 16,		\$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment	
		SEWER - UTILITY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$6,850.00 (\$6,850.00)	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1380	SEWER - UTILITY	Material						Estimate Exception 4 on the current Payment Estimate.	
		II LIW			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 17 18 18	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		
	1000		Material - To	al en				\$0.00		
	1390	SEWER - UTILITY	Material		16	May 2, 2024	SYSTEM	\$0.00 \$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$85,500.00)		
					17	May 16, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$85,500.00)		
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1390 -	Total						\$0.00		
	1400	MISC. HIGHWAY LIGHTING			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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1400	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00						
	1400 -	Total						\$0.00						
	1410	MISC. HIGHWAY LIGHTING	Material	terial	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.					
					17	May 16, 2024	SYSTEM	(\$2,456.00)						
					18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)						
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)						
						20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$2,456.00)						
					21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					21	Jul 16, 2024	SYSTEM	(\$2,456.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
	Lino	2 3 3 3 1 Piloti	Туре	Adjustment Type	Number	Date	By	, and dire	· conditio															
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$485.00)																
																				18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																18	Jun 3, 2024	SYSTEM	(\$485.00)					
			2024 Estimate Ite														This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$485.00)																
			20 Jul 1, SYSTEM \$485.00 This adjustment offsets the original system-genera 2024 Estimate Item Adjustment (0011) due to user swa		:												2						2	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 1,	SYSTEM	(\$485.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1420	MISC. HIGHWAY	Material			2024																								
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$485.00)																						
					22	Aug 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$485.00)																						
					23	Aug 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$485.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1420 -	Total						\$0.00																						
	1430	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$1,134.00)																						
					10	Feb 1, 2024	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
						10	Feb 1, 2024	SYSTEM	(\$1,701.00)																					
					11	Feb 15, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					11	Feb 15, 2024	SYSTEM	(\$3,402.00)																						
					12	Mar 4, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
									12	Mar 4, 2024	SYSTEM	(\$3,402.00)																		
					13	Mar 18, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
													13	Mar 18, 2024	SYSTEM	(\$3,969.00)														
																		14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
																	14	Apr 3, 2024	SYSTEM	(\$3,969.00)										
				1	1:									15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
						1	1	1	1	1	15	Apr 16, 2024	SYSTEM	(\$3,969.00)																
																										16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																	16	May 2, 2024	SYSTEM	(\$3,969.00)										
														17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$3,969.00)																						
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$3,969.00)						
					19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$3,969.00)						
					20	Jul 1, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$3,969.00)						
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)						
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)						
										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						
		- Total						\$0.00						
	1450	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment					
	1400	LIGHTING	Waterial			2024	OTOTEW	ψ+20.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
	1400		Waterial		9		SYSTEM	(\$426.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment					
	1400		Watchai			2024 Jan 16,			Estimate Item Adjustment (0017) due to user swanb1 overridding Payment					
	1400		Watchai		9	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					
	1400		Watcha		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	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					
			Watcha		9 10 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					
			Watchel		9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	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					
			Watchel		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	(\$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					
			WERCHEN		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$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					
			WERCHEI		9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$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.					
			WERCHEN		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$426.00) \$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.					
			WERCHEN		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 Apr 3,	SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00) \$2,769.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment					
			WERCHEN		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 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00)	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.					
			WERCHEN		9 10 10 11 11 12 12 13 13 14 14 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, 2024 Apr 16,	SYSTEM	(\$426.00) \$2,130.00 (\$2,130.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00) \$2,769.00 (\$2,769.00) \$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 Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					



1450 MISC HIGHWAY Material	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
16	1002725	1450	MISC HICHMAY	Motorial	Туре					Fatimate Evention 29 on the gurrent Doumant Estimate														
1972 May 1 to 1975 May	J9F3735	1450		ivialeriai		16	May 2.	SYSTEM	(\$2.769.00)	Estimate Exception 36 on the current Fayment Estimate.														
2024 17 May 16 9YSTEM (\$2.769.00) 18 3.41									, , ,															
18 2014 18 2015 2024						17		SYSTEM	\$2,769.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment														
2024 Estimate Item Adjustment (CR22) due to user savent provincing Payment Estimate. Exception 3 to the current Payment Estimate. Exception 3 to the current Payment Estimate. 2024 202						17		SYSTEM	(\$2,769.00)															
19						18		SYSTEM	\$2,769.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment														
2024 SYSTEM SZ-796.00						18		SYSTEM	(\$2,769.00)															
2024 20						19		SYSTEM	\$2,769.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment														
2024 SYSTEM \$2,760.00 This adjustment (Q013) due to user swamb1 overriding Payment Estimate Exception 26 on the current Payment Estimate System \$2,760.00 This adjustment (Q019) due to user swamb1 overriding Payment Estimate System \$2,760.00 This adjustment (Q019) due to user swamb1 overriding Payment Stimate Stockplon 33 on the current Payment Estimate System \$2,760.00 This adjustment (Q019) due to user swamb1 overriding Payment Stimate Stockplon 33 on the current Payment Estimate System \$2,760.00 This adjustment (Q019) due to user swamb1 overriding Payment Stimate Stockplon 33 on the current Payment Estimate System \$2,760.00 This adjustment (Q024) due to user swamb1 overriding Payment Stimate Stockplon 45 on the current Payment Estimate System \$2,760.00 This adjustment offsets the original system-generated Material Payment Stimate Stockplon 45 on the current Payment Estimate System \$2,760.00 This adjustment offsets the original system-generated Material Payment Stimate Stockplon 45 on the current Payment Estimate Stimate Stockplon 45 on the current Payment Stimate Stimate Stockplon 45 on the								19		SYSTEM	(\$2,769.00)													
2024 21 3u 16, SYSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swenth? overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Esti											20		SYSTEM	\$2,769.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment									
21							20		SYSTEM	(\$2,769.00)														
2024 22 Aug 2 SYSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 43 on the current Payment Estimate Exception 45 on the Current Payment Estimate Exception 50 on the Curr										21	Jul 16,	SYSTEM	\$2,769.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment										
2024 Estimate Rem Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Remains Payment Estimate Remains Payment Payment Estimate Remains Payment							21		SYSTEM	(\$2,769.00)														
2024 23 Aug 16, 2024 23 Aug 16, 2024 23 Aug 16, 2024 24 25 2024						22		SYSTEM	\$2,769.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment														
2024 Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Estimate Item Adjustment (0033) due to user swanb1 overridding Payment						22		SYSTEM	(\$2,769.00)															
Naterial - Total S0.00						23		SYSTEM	\$2,769.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment														
1450 - Total						23		SYSTEM	(\$2,769.00)															
1460 MISC. HIGHWAY LIGHTING Material 9 Jan 16, 2024 \$1.400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Jan 16, SYSTEM (\$1,400.00) 2024 This adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Feb 1, SYSTEM \$2,100.00 This adjustment (0090) due to user swanb1 overridding Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 11 Feb 15, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 11 Feb 15, SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									\$0.00															
MISC. HIGHWAY LIGHTING Misc. HIGHWAY LIGHTING (\$1,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Misc. HIGHWAY LIGHTING Misc. HIGHWAY LIGHTING Misc. HIGHWAY LIGHTING Misc. SYSTEM (\$2,100.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Misc. Highway Light		1150	Total	Material - To	tal																			
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 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 (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 Exception 11 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM (\$3,150.00) 13 Mar 18, 2024 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Mar 18, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.			MISC. HIGHWAY	Material		9		SYSTEM		Estimate Item Adjustment (0018) due to user swanb1 overridding Payment														
Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Feb 1, 2024 11 Feb 15, 2024 12 Feb 15, 2024 13 Mar 4, 2024 14 SYSTEM (\$3,150.00) 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 12 Mar 4, 2024 13 Mar 18, 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. 13 Mar 18, SYSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						1 1 1 1	1 1 1 1 1													9		SYSTEM	(\$1,400.00)	
11 Feb 15, 2024 \$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 \$2,100.00 (\$2,100.00) 12 Mar 4, 2024 \$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Mar 4, 2024 \$3,500.00 (\$3,150.00) 13 Mar 18, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.																								
Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Feb 15, 2024 Mar 4, 2024 SYSTEM (\$2,100.00) 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. Mar 4, 2024 Mar 4, 2024 SYSTEM (\$3,150.00) 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 Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								10		SYSTEM	(\$2,100.00)													
2024 12 Mar 4, 2024 \$YSTEM \$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Mar 4, 2024 \$YSTEM (\$3,150.00) 13 Mar 18, 2024 \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											1	1	1	1					11		SYSTEM	\$2,100.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment	
Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Mar 4, 2024 SYSTEM (\$3,150.00) Mar 18, 2024 \$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.																			11		SYSTEM	(\$2,100.00)		
2024 13 Mar 18, 2024 \$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, SYSTEM (\$3,500.00)																		12		SYSTEM	\$3,150.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$3,500.00)									12		SYSTEM	(\$3,150.00)												
									13	1	1		1		15	13	13		13	13	13	13		SYSTEM
LVLT						13	Mar 18, 2024	SYSTEM	(\$3,500.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19P3735	1460	MISC. HIGHWAY LIGHTING	Material		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	
	1400	Total	Material - To	tal				\$0.00	
	1460 - 1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,186.00)	
					10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,965.00)	
					11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$4,151.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
735	1470	MISC. HIGHWAY LIGHTING	Material			2024				
		LIGITING			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$4,151.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1470 -	Total						\$0.00		
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material		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)	
					19	Jun 17, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,305.00)	
					20	Jul 1, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,305.00)	
					21	Jul 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,305.00)	
					22	Aug 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,305.00)	
					23	Aug 16,	SYSTEM	\$1,305.00	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	1480	MISC. HIGHWAY	Material	.,,,,,		2024			Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
		LIGITING			23	Aug 16, 2024	SYSTEM	(\$1,305.00)	Estimate Exception 40 on the current Fayment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1480 -	Total						\$0.00																	
	1490	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$1,108.00)																	
					11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						11	Feb 15, 2024	SYSTEM	(\$1,108.00)																
					12	Mar 4, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
						12	Mar 4, 2024	SYSTEM	(\$1,108.00)																
									13	Mar 18, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					13	Mar 18, 2024	SYSTEM	(\$1,108.00)																	
					14	Apr 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
						14	Apr 3, 2024	SYSTEM	(\$1,108.00)																
					15	Apr 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						15	Apr 16, 2024	SYSTEM	(\$1,108.00)																
					16	May 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
						16	May 2, 2024	SYSTEM	(\$1,108.00)																
														17	May 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
																17	May 16, 2024	SYSTEM	(\$1,108.00)						
												18	Jun 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$1,108.00)																	
											1	1				1		1			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.
																				1	19	Jun 17, 2024	SYSTEM	(\$1,108.00)	
					20	Jul 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$1,108.00)																	
					21	Jul 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$1,108.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material	Туре	22	Aug 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					22	Aug 2, 2024	SYSTEM	(\$1,108.00)	Estimate exception 47 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$1,108.00)	Estimate Exception 43 on the current r symmetric Estimate.																						
				- Total				\$0.00																							
			Material - To					\$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)									
																				16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$2,256.00)																							
			1	1		1		1		1		17 18	17 18	1	17 18	1	17 18	118	17 18	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.							
																				18	17	May 16, 2024	SYSTEM	(\$2,256.00)							
																					11	18				18	Jun 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
																										18	Jun 3, 2024	SYSTEM	(\$2,256.00)		
						-																			18						
					19	Jun 17,	SYSTEM	(\$2,256.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1500	MISC. HIGHWAY	Material			2024																						
		LIGHTING			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,	SYSTEM	(\$2,256.00)	Estimate Exception of on the senting ayrion Estimate.																			
				- Total		2024		\$0.00																				
			Material - To					\$0.00																				
	1500 -	Total						\$0.00																				
	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
									9	Jan 16, 2024	SYSTEM	(\$542.00)																
								10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				10	Feb 1, 2024	SYSTEM	(\$813.00)																					
					11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
							11	Feb 15, 2024	SYSTEM	(\$1,626.00)																		
				12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
								12	Mar 4, 2024	SYSTEM	(\$1,626.00)																	
																							13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
																				13	Mar 18, 2024	SYSTEM	(\$1,626.00)					
			1:																14	Apr 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				11	18 18	14	Apr 3, 2024	SYSTEM	(\$1,626.00)																			
						1	1	1	1!	15	15	15	18	1						1				15	Apr 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																15	Apr 16, 2024	SYSTEM	(\$1,626.00)									
																				16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
						1	16	May 2, 2024	SYSTEM	(\$1,626.00)	200 mar 2 de constant ayrıcın Estimate.																	
					17	May 16,	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment																			
						2024			Estimate Item Adjustment (0029) due to user swanb1 overridding Payment 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	1510	MISC. HIGHWAY LIGHTING	Material		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																		
		- Total MISC. HIGHWAY	Meterial		9	lan 16	SYSTEM	\$0.00	This adjustment effects the original system garayeted Metarial Daymout																	
	1520	LIGHTING	Material			Jan 16, 2024		\$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.								
															1	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.					
					-				1	1:																
					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		SYSTEM	\$228.00 (\$228.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment																	
						2024 Mar 18,			Estimate Item Adjustment (0022) due to user swanb1 overridding Payment																	
					13	2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$228.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 37 on the current Payment Estimate.																				
		LIGITING			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																					
	4500	Total	Material - To	tal				\$0.00																					
	1520 - 1530	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$10,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$10,614.00)																					
																1	1	1	10					1	10	Feb 1, 2024	SYSTEM	\$15,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																10	Feb 1, 2024	SYSTEM	(\$15,921.00)										
					11	Feb 15, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$31,842.00)																					
					12	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)																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
'35	1530	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)	
					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	
	1530 - 1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$756.00)	•
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$756.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	1550	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			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)	
				- 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1560	MISC. HIGHWAY LIGHTING	Material	Туре	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)	
					20	Jul 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,366.00)	
					21	Jul 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,366.00)	
					22	Aug 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,366.00)	
					23	Aug 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,366.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1560	MISC. HIGHWAY LIGHTING	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.																			
										16	May 2, 2024	SYSTEM	(\$8,322.00)															
													17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
																		17	May 16, 2024	SYSTEM	(\$8,322.00)							
																	18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$8,322.00)																				
													19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)																				
																								20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$8,322.00)																				
					21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$8,322.00)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Project	Lille	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	rengtv2																		
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material		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)				
																								16	May 2, 2024	SYSTEM	\$44,715.00
					16	May 2, 2024	SYSTEM	(\$44,715.00)																			
																	17	May 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
											17	May 16, 2024	SYSTEM	(\$44,715.00)													
																						_	18	Jun 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$44,715.00)																			
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					19	Jun 17,	SYSTEM	(\$44,715.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1580	MISC. HIGHWAY	Material			2024			
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)	
					21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$44,715.00)	
					22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)	
					23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Aug 16,	SYSTEM	(\$44,715.00)	Examples Control Contr
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	1580 -	Total						\$0.00	
	1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$900.00)	
					11	Feb 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$900.00)	
					12	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$900.00)	
					13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$900.00)	
					14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$900.00)	
					15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$900.00)	
					16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$900.00)	
					17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$900.00)	
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
						2027			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	1590	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$900.00)															
					19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$900.00)															
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$900.00)															
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$900.00)															
					22	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$900.00)															
					23	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$900.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1590 -	Total						\$0.00															
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
						9	Jan 16, 2024	SYSTEM	(\$4,131.00)														
					10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$5,508.00)															
					11	Feb 15, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$5,508.00)															
					12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																			12	Mar 4, 2024	SYSTEM	(\$5,508.00)	
					13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
											13	Mar 18, 2024	SYSTEM	(\$4,131.00)									
																					14	Apr 3, 2024	SYSTEM
					14	Apr 3, 2024	SYSTEM	(\$4,131.00)															
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)															
					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1600	MISC. HIGHWAY	Material						Estimate Exception 52 on the current Payment Estimate.
		LIGHTING			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 - To	tal				\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)	
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)	
				Overrun - T	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)	
					10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,444.00)	
					11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)	
					12	Mar 4,	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
735	1610	MISC. HIGHWAY LIGHTING	Material			2024			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.				
					21	Jul 16, 2024	SYSTEM	(\$4,332.00)					
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					22	Aug 2, 2024	SYSTEM	(\$4,332.00)					
					23	Aug 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					23	Aug 16, 2024	SYSTEM	(\$4,332.00)					
				- Total				\$0.00					
	1610 -	Total	Material - To	tal				\$0.00					
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Jan 16,	SYSTEM	(\$3,104.00)	Estimate Exception 13 on the current Fayment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		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)	Estimate Escapacion of the description agricultural agric
					14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,104.00)	
					15	Apr 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,104.00)	
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,104.00)	
					17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,104.00)	
					18	Jun 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,104.00)	
					19	Jun 17, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,104.00)	
					20	Jul 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,104.00)	
					21	Jul 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,104.00)	
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)	
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		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)				
											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
					18	Jun 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
																		18	Jun 3, 2024	SYSTEM	(\$7,735.00)	
					19	Jun 17, 2024	SYSTEM	(\$7,735.00)														
							2						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													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1640	MISC. HIGHWAY	Material	Type					Estimate Exception 50 on the current Payment Estimate.													
001 0700	1040	LIGHTING	Waterial		21	Jul 16, 2024	SYSTEM	(\$7,735.00)	Examples Cooperation of Child Carolin Cymon Edunate.													
					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)	Estimate exception to on the current Payment Estimate.													
					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													
					23	Aug 16, 2024	SYSTEM	(\$7,735.00)	Estimate Exception 62 on the current Payment Estimate.													
				- Total		2024		\$0.00														
			Material - To	tal				\$0.00														
	1640 -	Total						\$0.00														
	1650	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
									9	Jan 16, 2024	SYSTEM	(\$247.00)										
					10	Feb 1, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$247.00)														
					11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$247.00)														
					12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$247.00)														
					13	Mar 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$494.00)														
												14	Apr 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
																			14	Apr 3, 2024	SYSTEM	(\$494.00)
																15	Apr 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$494.00)														
							16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
																		16	May 2, 2024	SYSTEM	(\$494.00)	
					17	May 16, 2024	SYSTEM	(\$494.00)														
																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)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1660	MISC. HIGHWAY	Material			2024																				
		LIGHTING			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 -	Total													\$0.00											
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
								10	Feb 1, 2024	SYSTEM	(\$2,864.00)															
					11	Feb 15, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
																11	Feb 15, 2024	SYSTEM	(\$2,864.00)							
															12	Mar 4, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					12	Mar 4, 2024	SYSTEM	(\$2,864.00)																		
								1:	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)														
							14		1.	14	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		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																			
	4070	Total	Material - To	tal				\$0.00																			
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
																							10	Feb 1, 2024	SYSTEM	(\$6,911.00)	
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
										11	Feb 15, 2024	SYSTEM	(\$6,911.00)														
																										12	Mar 4, 2024
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)																			
					13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$6,911.00)																			
					14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	1680	MISC. HIGHWAY	Material						Estimate Exception 46 on the current Payment Estimate.								
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$6,911.00)									
					15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)									
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					16	May 2, 2024	SYSTEM	(\$6,911.00)									
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					17	May 16, 2024	SYSTEM	(\$6,911.00)									
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)									
					19	Jun 17, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)									
							20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
											20	Jul 1, 2024	SYSTEM	(\$6,911.00)			
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
											21	Jul 16, 2024	SYSTEM	(\$6,911.00)			
						22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
												22	22	Aug 2, 2024	SYSTEM	(\$6,911.00)	
													2024	\$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 -							\$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									
		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								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J9P3735	1700	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 32 on the current Payment Estimate.				
		LIGHTING			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.				
				1					22	Aug 2, 2024	SYSTEM	(\$272.00)	
					23	Aug 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					23	Aug 16, 2024	SYSTEM	(\$272.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1700 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
										18	Jun 3, 2024	SYSTEM	(\$876.00)																		
																19	Jun 17, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$876.00)																							
																		_		20	Jul 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
								2	2	20	Jul 1, 2024	SYSTEM	(\$876.00)																		
																									2		2			21	Jul 16, 2024
						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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material	, , ,	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)																
						1	1	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.																	
								18	11	1	1	1	18	18	18	17	May 16, 2024	SYSTEM	(\$438.00)										
																							1		18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																			18	Jun 3, 2024	SYSTEM	(\$438.00)							
													-	1			-	-	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1720	MISC. HIGHWAY	Material						Estimate Exception 52 on the current Payment Estimate.																					
		LIGHTING			20	Jul 1, 2024	SYSTEM	(\$438.00)																						
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$438.00)																						
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$438.00)																						
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$438.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)																						
							18 Jun 3, SYSTEM \$		\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).																				
				Overrun - To	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	1720 -	Total						\$0.00																						
	1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
						9	Jan 16, 2024	SYSTEM	(\$1,550.00)																					
						10	Feb 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
									10	Feb 1, 2024	SYSTEM	(\$1,550.00)																		
							11	Feb 15, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
						11	Feb 15, 2024	SYSTEM	(\$1,550.00)																					
																									12	Mar 4, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
																				12	Mar 4, 2024	SYSTEM	(\$1,550.00)							
					13	Mar 18, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$1,550.00)																						
																					-					14	Apr 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
							14	Apr 3, 2024	SYSTEM	(\$1,550.00)																				
			1	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material		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																					
	4550		Material - To	tal				\$0.00																					
	1750 - 1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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)	7,
																									10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																	10	Feb 1, 2024	SYSTEM	(\$2,004.00)									
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)																					
								-												12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
																	12	Mar 4, 2024	SYSTEM	(\$2,004.00)									
																		1	1					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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9P3735	1760	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 51 on the current Payment Estimate.						
		2.0			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.					
										2	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)							
			Make del Te	- Total				\$0.00							
			Material - To	Overrun	9	Jan 16, 2024	SYSTEM	\$0.00 (\$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 -		Motorial		0	lo= 10	CVCTEA	\$0.00	This adjustment effects the principal system managed Alexander Desira						
	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material		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.										
					2		2	22	Aug 2, 2024	SYSTEM	(\$152.00)								
					23	Aug 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$152.00)											
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																	
	1770 -	Total						\$0.00																	
	1780 MISC. HIGHWAY LIGHTING	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)														
																2						:	20	Jul 1, 2024	SYSTEM
						20	Jul 1, 2024	SYSTEM	(\$2,952.00)																
					21	Jul 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$2,952.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	LINE	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	I/GIIIqII/9
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,952.00)	
					23	Aug 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,952.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	1790	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,100.00)	
					14	Apr 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,100.00)	
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,100.00)	
					16	May 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,100.00)	
					17	May 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,100.00)	
					18	Jun 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,100.00)	
					19	Jun 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,100.00)	
					20	Jul 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,100.00)	
					21	Jul 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,100.00)	
					22	Aug 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,100.00)	
					23	Aug 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Aug 16,	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1790	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING		- 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, 2024	SYSTEM	(\$1,997.00)	
					21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,997.00)	
					22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material	, , ,	22	Aug 2, 2024	SYSTEM	(\$1,997.00)	
					23	Aug 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,997.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$955.00)	
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$955.00)	
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$955.00)	
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$955.00)	
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$955.00)	
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$955.00)	
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$955.00)	
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$955.00)	
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$955.00)	
					18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$955.00)	
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$955.00)	
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1810	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 59 on the current Payment Estimate.
		LIGITING			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	tal				\$0.00	
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)	
				Overrun - T	otal			(\$955.00)	
			Overrun - To	tal				(\$955.00)	
	1810 -	Total						(\$955.00)	
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$100.00)	
					10	Feb 1, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$100.00)	
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$300.00)	
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$300.00)	
					13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$300.00)	
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$300.00)	
					15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$300.00)	
					16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$300.00)	
					17	May 16,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1820	MISC. HIGHWAY LIGHTING	Material	. 7 -		2024			Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$300.00)	
					18	Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$300.00)	
					19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$300.00)	
					20	Jul 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$300.00)	
					21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$300.00)	
					22	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$300.00)	
					23	Aug 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$300.00)	
						2027			
				- Total		2024		\$0.00	
	4920	Total	Material - To			2024		\$0.00	
	1820 - 1830	Total MISC. HIGHWAY	Material - To		9	Jan 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment
						Jan 16, 2024		\$0.00 \$0.00 \$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024	SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MISC. HIGHWAY				Jan 16, 2024 Jan 16,		\$0.00 \$0.00 \$721.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00) \$1,133.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) (\$1,133.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 12	Jan 16, 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 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00 (\$1,133.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 12 12 12	Jan 16, 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 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,133.00 (\$1,133.00) (\$1,545.00)	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		MISC. HIGHWAY			9 10 10 11 11 12 12 13	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$721.00 (\$721.00) \$1,133.00 (\$1,133.00) \$1,545.00 (\$1,545.00) \$1,751.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material	.,,,,,	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)	Examinate Exception of an are carrotter dymone Examinate.
					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	
	1920	· Total	Material - To	tal				\$0.00 \$0.00	
	1840	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,480.00)	
					10	Feb 1, 2024	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,032.00)	-
					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,	SYSTEM	(\$7,400.00)	-



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	1840	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 80 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$7,696.00)	
				- Total				\$0.00	
	10.40	Total	Material - To	tal				\$0.00	
	1840 - 1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$632.00)	Exemples 42 of the current symon Estimate.
					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 Paymen Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3735	1850	MISC. HIGHWAY LIGHTING	Material		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)	
					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	
		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1860	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 33 on the current Payment Estimate.
		LIGITING			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, 2024	SYSTEM	(\$698.00)	
					21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$698.00)	
					22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$698.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1860	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$698.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)	
					18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).
				Over well to T	o to l			\$0.00	applied (il non-zero).
			Occasion To	Overrun - T	otai				
	4000	Takal	Overrun - To	itai				\$0.00	
		Total						\$0.00	
	1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$4,442.00)	
					10	Feb 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$4,442.00)	
					11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,442.00)	
					12	Mar 4, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$4,442.00)	
					13	Mar 18, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,442.00)	
					14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)	
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)	
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,442.00)	
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,442.00)	
					18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,442.00)	
					19	Jun 17,	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material	, , ,		2024			Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)	
					20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)	
					21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)	
					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 -							\$0.00	
	1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$192.00)	
					10	Feb 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$384.00)	
					11	Feb 15, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,536.00)	
					12	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,536.00)	
					13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,536.00)	
					14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,536.00)	
					15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)	
					16	May 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,536.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material	.,,,,,	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 swan61 overridding Payment
					19	Jun 17, 2024	SYSTEM	(\$1,536.00)	Estimate Exception 60 on the current Payment Estimate.
					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
					20	Jul 1,	SYSTEM	(\$1,536.00)	Estimate Exception 66 on the current Payment Estimate.
					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)	Estimate Exception 71 on the current rayment Estimate.
					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)	Estimate Exception of on the current rayment Estimate.
					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	
		- Total						\$0.00	
	1880 -								
	1880 - 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.
		MISC. HIGHWAY	Material		9		SYSTEM SYSTEM	\$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material			2024 Jan 16,			Estimate Item Adjustment (0046) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	(\$11,428.00)	Estimate Item Adjustment (0046) 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 (0129) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$11,428.00) \$11,428.00	Estimate Item Adjustment (0046) 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 (0129) 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	(\$11,428.00) \$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0046) 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 (0129) 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 (0054) 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	(\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00	Estimate Item Adjustment (0046) 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 (0129) 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 (0054) 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	(\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0046) 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 (0129) 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 (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) 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	(\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00	Estimate Item Adjustment (0046) 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 (0129) 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 (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		9 10 10 11 11 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	(\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00	Estimate Item Adjustment (0046) 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 (0129) 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 (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		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	(\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0046) 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 (0129) 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 (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1890	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			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	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,535.00)	
					14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,535.00)	
					15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,535.00)	
					16	May 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material	3.	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																					
	1900 -	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment																				
																									9	Jan 16, 2024	SYSTEM	(\$4,580.00)	Estimate Exception 37 on the current Payment Estimate.
																							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		SYSTEM	\$9,160.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment																				
						2024 Feb 15,			Estimate Item Adjustment (0048) due to user swanb1 overridding Payment																				
					11	2024 Feb 15, 2024 Mar 4,	SYSTEM	(\$9,160.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																				
					11 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	(\$9,160.00) \$9,160.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																				
					11 12 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$9,160.00) \$9,160.00 (\$9,160.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1910	MISC. HIGHWAY	Material						Estimate Exception 66 on the current Payment Estimate.													
		LIGHTING			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														
			Material - To	tal				\$0.00														
		Total						\$0.00														
	1920	MISC. HIGHWAY LIGHTING	Material															9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$3,324.00)														
					10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)														
					11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$3,324.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material		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.
					20	Jul 1, 2024	SYSTEM	(\$3,324.00)	
					21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)	
					22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,324.00)	
					23	Aug 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,324.00)	
				- Total				\$0.00	
	1020	Total	Material - To	tal				\$0.00	
	1920 - 1930	MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$0.00 \$6,668.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024	0.405	****	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Feb 1,	SYSTEM	(\$6,668.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1930	MISC. HIGHWAY LIGHTING	Material			2024															
		LIGHTING			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)													
					19	Jun 17, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
																	19	Jun 17, 2024	SYSTEM	(\$10,002.00)	
											20	Jul 1, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
											20	Jul 1, 2024	SYSTEM	(\$10,002.00)							
					21	Jul 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$10,002.00)													
									22	Aug 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
						22	Aug 2, 2024	SYSTEM	(\$10,002.00)												
					23	Aug 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$10,002.00)													
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1930	MISC. HIGHWAY LIGHTING	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, 2024	SYSTEM	(\$1,684.00)																					
																2		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)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material		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.
					17	May 16, 2024	SYSTEM	(\$4,545.00)	
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)	
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)	
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)	
					21	Jul 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jul 16,	SYSTEM	(\$4,545.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1950	MISC. HIGHWAY	Material			2024																							
		LIGHTING			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 - Tot	tal				\$0.00																					
	1950 -	Total						\$0.00																					
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$5,848.00)																					
						10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$5,848.00)																					
					11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$5,848.00)																					
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$5,848.00)																					
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
						13	Mar 18, 2024	SYSTEM	(\$5,848.00)																				
					14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
																			14	Apr 3, 2024	SYSTEM	(\$5,848.00)							
																15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$5,848.00)																					
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					16	May 2, 2024	SYSTEM	(\$5,848.00)																					
																									17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
																17	May 16, 2024	SYSTEM	(\$5,848.00)										
					18	Jun 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$5,848.00)	· · · · · ·																				
					19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				



DPST75 1800 MSC HIGHWAY Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 Sectional time Agramment (blind) due to such awarell controlled physical properties (capability to the course physical between the change (blind) and its business becapits of the course physical between the course physical public physical physica	J9P3735	1960		Material		19		SYSTEM	(\$5,848.00)	
2024 21 3.4 60, 8YSTEM 58,848.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 170 in the output Estimate Estimate Exception 170 in the Output Estimate Exception 170 in the Outp						20		SYSTEM	\$5,848.00	Estimate Item Adjustment (0069) due to user swanb1 overridding Payment
2004 2004						20		SYSTEM	(\$5,848.00)	
22 Aug 2 SYSTEM \$5,648.00 This adjustment officets the original system-generated Material Payment Editable Long-Globil due to user swarts to exercising Payment Editable Long-Globil due to user swarts to user swarts to use swarts to user sw						21		SYSTEM	\$5,848.00	Estimate Item Adjustment (0075) due to user swanb1 overridding Payment
2224 System Selections Each product Selections Each product Selections Each product Selections Selecti						21		SYSTEM	(\$5,848.00)	
2 Aug 1, 2 SYSTEM						22		SYSTEM	\$5,848.00	Estimate Item Adjustment (0081) due to user swanb1 overridding Payment
2024 Estimate liera Agustment (0082) due to user awareh toverridding Playment Estimate Exception 92 on the current Playment Estimate.						22		SYSTEM	(\$5,848.00)	
Total So.00						23		SYSTEM	\$5,848.00	Estimate Item Adjustment (0082) due to user swanb1 overridding Payment
1960 Total						23		SYSTEM	(\$5,848.00)	
1970 MISC HIGHWAY Material 23					- Total				\$0.00	
1970 MISC. HIGHWAY Material 23 Aug 16, 2024 23 2024 24 24 24 24 24 24				Material - To	tal				\$0.00	
LIGHTING		1960 -	Total						\$0.00	
1970 - Total 1980 MISC, HIGHWAY Material 23 Aug 16, 2024 24 25 25 25 25 25 25		1970		Material		23		SYSTEM	\$480.90	Estimate Item Adjustment (0083) due to user swanb1 overridding Payment
1970 - Total 23 Aug 16, 2024 297 2024 297 2024 297 2024 297 2024 297						23		SYSTEM	(\$480.90)	
1980 MISC, HIGHWAY LIGHTING					- Total				\$0.00	
1980 MISC. HIGHWAY LIGHTING 23				Material - To	tal				\$0.00	
LIGHTING 2024 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Estimate Exception 94 on the current Payment Estimate. 3		1970 -	Total						\$0.00	
Solid Soli		1980		Material		23		SYSTEM	\$118.90	Estimate Item Adjustment (0084) due to user swanb1 overridding Payment
Material - Total S0.00						23		SYSTEM	(\$118.90)	
2000 MISC. HIGHWAY LIGHTING Material 23 Aug 16, SYSTEM 2244.00 -Total 50.00 Material - Total 50.00 Material - Total 50.00 Material - Total 50.00 Material - Total 50.00 2000 - Total 50.00 Material - Total 50.00 Material - Total 50.00 2010 MISC. HIGHWAY LIGHTING 6 Dec 4, SYSTEM 2023 SYSTEM 2024 SYSTEM 2023 SYSTEM 2024 SY					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material 23				Material - To	tal				\$0.00	
LIGHTING 2024 Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Estimate Exception 95 on the current Payment Estimate. 3		1980 -	Total						\$0.00	
2024 \$0.00		2000		Material		23		SYSTEM	\$244.00	Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
Solution						23		SYSTEM	(\$244.00)	
2010 MISC. HIGHWAY LIGHTING 6 Dec 4, 2023 7 Dec 18, 2023 8 SYSTEM 2023 8 SYSTEM 2023 7 Dec 18, 2023 8 SYSTEM 2023 8 SYSTEM 2023 8 SYSTEM 2023 7 Dec 18, 2023 8 SYSTEM 2023 8 SYSTEM 2023 8 SYSTEM 2023 8 Jan 2, 2024 8 Jan 2, SYSTEM 2529.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Dec 18, SYSTEM 2529.60 8 SySTEM 2024 8 SySTEM 2529.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$529.60)					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material				Material - To	tal				\$0.00	
LIGHTING 2023 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, 2023 Finis 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, SYSTEM (\$529.60) 8 Jan 2, SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$529.60) 8 Jan 2, SYSTEM (\$529.60) 8 Jan 2, SYSTEM (\$529.60)		2000 -	Total						\$0.00	
7 Dec 18, 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, SYSTEM (\$529.60) 8 Jan 2, SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Jan 2, SYSTEM (\$529.60)		2010		Material		6		SYSTEM	\$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Dec 18, 2023 (\$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, SYSTEM (\$529.60)						6		SYSTEM	(\$529.60)	
2023 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, SYSTEM (\$529.60)						7		SYSTEM	\$529.60	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
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, SYSTEM (\$529.60)						7		SYSTEM	(\$529.60)	
8 Jan 2, SYSTEM (\$529.60)						8	Jan 2,	SYSTEM	\$529.60	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2010	MISC. HIGHWAY	Material	Туре	22	Aug 2,	SYSTEM	(\$529.60)															
		LIGHTING			23	2024 Aug 16,	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment														
						2024		(2222.22)	Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$529.60)															
				- Total				\$0.00															
		_	Material - To	tal				\$0.00															
	2010 -				_		0)/0==1/	\$0.00															
	2020	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					5	Nov 16, 2023	SYSTEM	(\$585.00)															
							6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
								6	Dec 4, 2023	SYSTEM	(\$585.00)												
						7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
							7	Dec 18, 2023	SYSTEM	(\$585.00)													
					8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					8	Jan 2, 2024	SYSTEM	(\$585.00)															
					9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)															
					10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
						10	Feb 1, 2024	SYSTEM	(\$2,421.00)														
						11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
																			11	Feb 15, 2024	SYSTEM	(\$2,421.00)	
													12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
																			12	Mar 4, 2024	SYSTEM	(\$2,421.00)	
			-	1	1	12						1						13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
																13	Mar 18, 2024	SYSTEM	(\$2,421.00)				
																	-				14	Apr 3, 2024	SYSTEM
								14	Apr 3, 2024	SYSTEM	(\$2,421.00)												
								1	1					1								15	Apr 16, 2024
							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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	2020	MISC. HIGHWAY	Material						Estimate Exception 86 on the current Payment Estimate.											
		LIGHTING			16	May 2, 2024	SYSTEM	(\$2,421.00)												
					17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					17	May 16, 2024	SYSTEM	(\$2,421.00)												
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					18	Jun 3, 2024	SYSTEM	(\$2,421.00)												
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$2,421.00)												
					20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
							20	Jul 1, 2024	SYSTEM	(\$2,421.00)										
									21	Jul 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
								21	Jul 16, 2024	SYSTEM	(\$2,421.00)									
					22	Aug 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
					22	Aug 2, 2024	SYSTEM	(\$2,421.00)												
					23	Aug 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$2,421.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2020 -	Total						\$0.00												
	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
											5	Nov 16, 2023	SYSTEM	(\$4,680.00)						
																		6	Dec 4, 2023	SYSTEM
					6	Dec 4, 2023	SYSTEM	(\$4,680.00)												
																7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																	7	Dec 18, 2023	SYSTEM	(\$10,860.00)
						8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				8	Jan 2, 2024	SYSTEM	(\$10,860.00)													
				ć		9	9	9	ç	9	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material		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.											
								18	Jun 3, 2024	SYSTEM	(\$21,640.00)										
										19	Jun 17, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
																	19	Jun 17, 2024	SYSTEM	(\$21,640.00)	
												20	Jul 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$21,640.00)													
											3						21	Jul 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
											2	:	:	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material		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 M	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						
	2090 - 1		Material - To	tal				\$0.00						
		Total						\$0.00						
	2100	MISC. HIGHWAY LIGHTING	00 MISC. HIGHWAY	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	tal				\$0.00						
	2100 -	Total						\$0.00						
	2120	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)						
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)						
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)						
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					12	Mar 4, 2024	SYSTEM	(\$3,165.29)						
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
										13	Mar 18, 2024	SYSTEM	(\$3,684.19)	
					14	Apr 3,	SYSTEM	\$3,684.19	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	2120	MISC. HIGHWAY LIGHTING	Material			2024			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	
	0480-	Total	Material - To	tal				\$0.00	
	2120 - 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 Exception 44 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$5,518.70)	
					10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)	
					11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$9,984.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		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.		
					20	Jul 1, 2024	SYSTEM	(\$14,993.00)			
					21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$14,993.00)			
					22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$14,993.00)			
					23	Aug 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$14,993.00)			
				- Total				\$0.00			
	0400	Tabel	Material - To	tal				\$0.00			
	2130 - 2140	Total MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$679.00	This adjustment offsets the original system-generated Material Payment		
	2170	LIGHTING	Material			2024			Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					9	Jan 16,	SYSTEM	(\$679.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material			2024				
		LIGHTING			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.	
					17	May 16, 2024	SYSTEM	(\$679.00)		
					18	Jun 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$679.00)		
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$679.00)		
					20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$679.00)		
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$679.00)		
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$679.00)		
					23	Aug 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 105 on the current Payment Estimate.																	
		LIGITING			23	Aug 16, 2024	SYSTEM	(\$679.00)																		
				- Total				\$0.00																		
			Material - To					\$0.00																		
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)																		
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	2140 -						01/0==11	\$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)																		
															1	1						18	Jun 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				18 19 19					1	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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	2160	MISC. HIGHWAY	Material	.,,,,,					Estimate Exception 84 on the current Payment Estimate.										
		LIGHTING			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											
	2160 -	Total	Material - To	tal				\$0.00 \$0.00											
	2170	MISC. HIGHWAY LIGHTING			5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)											
																6	Dec 4, 2023	SYSTEM	\$5,852.00
					6	Dec 4, 2023	SYSTEM	(\$5,852.00)											
					7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					7		SYSTEM	\$12,628.00 (\$12,628.00)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment										
						2023 Dec 18,			Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		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)	Estimate Exception to on the deficit Laymon Estimate.																			
					13	Mar 18, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$23,232.00)																					
					14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
								14	Apr 3, 2024	SYSTEM	(\$23,232.00)	·																	
					15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$23,232.00)																					
						16	May 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$23,232.00)																					
							17	May 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
										17	May 16, 2024	SYSTEM	(\$23,232.00)																
					18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
														18	Jun 3, 2024	SYSTEM	(\$23,232.00)												
								19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)																					
																20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
								1	2	20	Jul 1, 2024	SYSTEM	(\$23,232.00)																
																						2		-			21	Jul 16, 2024	SYSTEM
							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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		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 (MINOR ROAD)	Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(0.1111	- Total				\$3,257.20					
			Construction	Stockpile S1	ΓΜΙ - Total			\$3,257.20					
	2210 -	Total						\$3,257.20					
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$32,619.20)					
					19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$48,751.20)					
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						20	Jul 1, 2024	SYSTEM	(\$48,751.20)				
						21	Jul 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$48,751.20)					
					22	Aug 2, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					22	Aug 2, 2024	SYSTEM	(\$48,751.20)					
					23	Aug 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					23	Aug 16, 2024	SYSTEM	(\$48,751.20)					
					24	Sep 3, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					24	Sep 3, 2024	SYSTEM	(\$48,751.20)					
					25	Sep 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					:	:			25	Sep 16, 2024	SYSTEM	(\$48,751.20)	
					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.				
					26	Oct 1, 2024	SYSTEM	(\$48,840.00)					
				- Total				\$0.00					
			Material - To					\$0.00					
			Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)					
					24	Sep 3,	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).								
		IN		Overrun - To	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	2220 -							\$0.00									
	2230	PRE-BORE FOR PILING	Overrun	Overrun		Apr 3, 2024	SYSTEM	(\$29,052.10)									
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).								
				Overrun - 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.								
					23	Aug 16, 2024	SYSTEM	(\$2,928.00)									
					24	Sep 3, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					24	Sep 3, 2024	SYSTEM	(\$2,928.00)									
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
			25 26			25	Sep 16, 2024	SYSTEM	(\$2,928.00)								
												2	26	26	26	26	Oct 1, 2024
					26	Oct 1, 2024	SYSTEM	(\$2,928.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2240 -	Total						\$0.00									
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					20	Jul 1,	SYSTEM	(\$60,738.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	2250	CLASS B	Material			2024								
		CONCRETE (SUBSTRUCTURE)			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
							2		26	Oct 1, 2024	SYSTEM	(\$175,433.50)		
						27	Oct 15, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
						27	Oct 15, 2024	SYSTEM	(\$175,433.50)					
				- Total				\$0.00						
			Material - Tot	ial - Total				\$0.00						
	2250 -	- Total						\$0.00						
	2260	TYPE D BARRIER	Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,608.20						
			Construction	Stockpile S	ΓMI - 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	1 Stockpile - 1	Total			(\$55,350.32)						
		Const	Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$61,500.35						
			Construction	n Stockpile Si	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.					
					23	Aug 16, 2024	SYSTEM	(\$70,587.20)						



March Controller March										
200 200	Project	Line	Description		Adjustment				Amount	Remarks
25	J9P3735	2270	CONCRETE NU-	Material		24		SYSTEM	(\$123,527.60)	
28			GIRDER			25		SYSTEM	\$317,642.40	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
2024 2024						25		SYSTEM	(\$317,642.40)	
270						26		SYSTEM	\$317,642.40	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
2024 27						26		SYSTEM	(\$317,642.40)	
27						27		SYSTEM	\$317,642.40	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
Total						27		SYSTEM	(\$317,642.40)	Estimate Exception 20 on the current Payment Estimate.
					Total		2024		\$0.00	
270 - Total 23 Aug 10, SYSTEM (\$8.182.40)				Material - Tot						
Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (8,182.40) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile		2270	Total	Waterial - 10	lai					
Construction Stockpile Total (\$5,182.40)			REINFORCING			23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total			, ,		- Total				(\$8,182.40)	
Construction Stockpile Total Stockpile Total Stockpile Total Stockpile Stimul Stimul Stimul Stimul Stockpile Stimul Stimul Stockpile Stimul Stimul Stockpile Stimul Stim				Construction		Γotal				
Slockpile 2024 20							Feb 1.	SYSTEM	\$8,182,40	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockple STMI - Total \$8,182.40				Stockpile					, , , , ,	, , ,
2300 CONDUIT Material 26				OTIVII	- Total				\$8,182.40	
200				Construction	Stockpile S	TMI - Tota			\$8,182.40	
2024 SYSTEM ON STRUCTURE 26		2290 -	Total						\$0.00	
2024 27		2300	SYSTEM ON	N		26		SYSTEM	\$15,770.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
2024 Estimate tem Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						26		SYSTEM	(\$15,770.00)	
2024 28						27		SYSTEM	\$15,770.00	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Source							27		SYSTEM	(\$15,770.00)
2024 \$0.00						28		SYSTEM	\$15,770.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
2300 - Total 24 Sep 3, 2024 25 Sep 16, SYSTEM \$10,344.00 SySTEM \$10,344.00 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 23 Aug 16, 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. 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 Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment						28		SYSTEM	(\$15,770.00)	
2300 - Total 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 Exception 29 on the current Payment Estimate. 22 Aug 2, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 23 Aug 16, 2024 \$SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 23 Aug 16, 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 Item Adjustment (0029) due to user swanb1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 25 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
VERTICAL DRAIN AT END BENTS Material 22 Aug 2, 2024 23 Aug 16, 2024 24 Sep 3, 2024 Sep 16, SYSTEM 25 Sep 16, SYSTEM 2024 SYSTEM \$5,172.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate. 24 Sep 3, 2024 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.				Material - Tot	tal				\$0.00	
AT END BENTS 2024 Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 22 Aug 2, 2024 23 Aug 16, 2024 24 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 24 Sep 3, 2024 Sep 3, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 25 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.		2300 -	Total						\$0.00	
22 Aug 2, 2024 SYSTEM (\$5,172.00) 23 Aug 16, 2024 \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 23 Aug 16, 2024 \$10,344.00 SYSTEM (\$10,344.00) 24 Sep 3, 2024 \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 24 Sep 3, 2024 \$10,344.00 SYSTEM (\$10,344.00) 25 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment		2330		Material		22		SYSTEM	\$5,172.00	Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
23 Aug 16, 2024 \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 23 Aug 16, 2024 \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Item 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 \$10,344.00 Sep 3 SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Sep 3.						22	Aug 2, 2024	SYSTEM	(\$5,172.00)	
2024 24 Sep 3, 2024 \$10,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 24 Sep 3, 2024 \$10,344.00 25 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	\$10,344.00	Estimate Item Adjustment (0105) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 24 Sep 3, 2024 (\$10,344.00) 25 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$10,344.00)	
2024 25 Sep 16, SYSTEM \$10,344.00 This adjustment offsets the original system-generated Material Payment						24		SYSTEM	\$10,344.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
						24		SYSTEM	(\$10,344.00)	
						25		SYSTEM	\$10,344.00	



VESTICAL DRAIN Marcial Vestical Brown Vestical Br	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
25 Sept 46 SYSTEM (\$10,344.00)				Туре		Number	Date	Ву																				
25 Sept 16, SYSTEM S10.344 GD 26 Oct 1, SYSTEM S10.344 GD 27 Oct 1, SYSTEM S10.344 GD 28 Oct 1, SYSTEM S10.344 GD 29 Oct 1, SYSTEM S10.344 GD 20 Oct 1, SYSTEM S10.344 GD	J9P3735	2330		Material						Estimate Exception 28 on the current Payment Estimate.																		
2024 September Designation of Control Designation			AT END DEITIO			25		SYSTEM	(\$10,344.00)																			
100 100						26		SYSTEM	\$10,344.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment																		
						26		SYSTEM	(\$10,344.00)																			
100 Misc M					- Total				\$0.00																			
MSC AGGREATE FOR BASE 12 Mar 4, 2024				Material - To	tal				\$0.00																			
AGGREGATE FOR BASE 2024 SYSTEM Estimate Item Algustament (0057) due to user sownhot overridding Payment Estimate Exception 2 on the current Payment Estimate		2330 -	Total						\$0.00																			
13		5002	AGGREGATE FOR	Material		12		SYSTEM	\$1,334.88	Estimate Item Adjustment (0067) due to user swanb1 overridding Payment																		
Estimate Item Agustment (10002) oue to user swmb to overridding Payment						12		SYSTEM	(\$1,334.88)																			
14						13		SYSTEM	\$7,424.86	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment																		
2024 Estimate Item Aglustment (0000) due to used swant 1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Item Aglustment (0013) due to used swanth 1 overridding Payment Estimate Estimate Item Aglustment (0015) due to used swanth 1 overridding Payment Estimate Estimate Item Aglustment (0015) due to used swanth 1 overridding Payment Estimate Estimate Item Aglustment (0015) due to used swanth 1 overridding Payment Estimate Estimate Item Aglustment (0015) due to used swanth 1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estim						13		SYSTEM	(\$7,424.86)																			
15						14		SYSTEM	\$11,963.70	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment																		
Estimate tem Adjustment (0073) due to user's awarb to overridding Payment Estimate Exception 4 on the current Payment Estimate.						14		SYSTEM	(\$11,963.70)																			
2024 16 May 2, 2024 2024						15		SYSTEM	\$18,239.58	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment																		
Estimate tem Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 4 on the current Pa						15		SYSTEM	(\$18,239.58)																			
17 May 16, SYSTEM 229,277.04 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. 18 Jun 3, SYSTEM (\$29,277.04) 18 Jun 3, SYSTEM \$38,033.96 19 Jun 17, SYSTEM \$41,634.00 19 Jun 17, SYSTEM \$41,634.00 20 Jul 1, 2024 20 Jul 1, SYSTEM \$41,634.00 20 Jul 16, SYSTEM \$41,634.00 20 Jul 16, SYSTEM \$41,634.00 20 Jul 16, SYSTEM \$41,634.00 21 Jul 16, SYSTEM \$41,634.00 22 Aug 2, SYSTEM \$41,634.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 overridding Payment Estimate Item Adjustment (079) due to user swanb1 ov						16		SYSTEM	\$23,202.04	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment																		
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Estimate Item Adjustment (0009) due to user swanth overridding Payment Estimate Exception 2 on the current Payment Estimate. 18						17		SYSTEM	(\$29,277.04)																			
2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 21 Jul 16, 2024 22 Aug 2, 2024 22 Aug 2, 2024 23 Jun 16, 2024 24 SYSTEM \$41,634.00 25 SYSTEM \$41,634.00 26 Jul 16, 2024 27 Aug 2, SYSTEM \$41,634.00 28 SYSTEM \$41,634.00 29 Jul 16, 2024 20 Jul 16, 2024 20 Jul 16, 2024 21 Jul 16, 2024 22 Aug 2, SYSTEM \$41,634.00 23 SYSTEM \$41,634.00 24 SYSTEM \$41,634.00 25 SYSTEM \$41,634.00 26 SYSTEM \$41,634.00 27 Jul 16, 2024 28 SYSTEM \$41,634.00 29 Jul 16, 2024 20 Jul 16, 2024 20 Jul 16, 2024 20 SYSTEM \$41,634.00 20 SYSTEM \$41,634.00 20 Jul 16, 2024 21 Jul 16, 2024 22 Aug 2, SYSTEM \$41,634.00 23 SYSTEM \$41,634.00 24 SYSTEM \$41,634.00 25 SYSTEM \$41,634.00 26 SYSTEM \$41,634.00 27 SYSTEM \$41,634.00 28 SYSTEM \$41,634.00 29 SYSTEM \$41,634.00 20 SYSTEM \$41,634.00						18		SYSTEM	\$38,033.96	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0004) due to user swamb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, 2024 20 Jul 1, 2024 21 Jul 16, 2024 21 Jul 16, 2024 22 Aug 2, SYSTEM (\$41,634.00) Estimate Item Adjustment (0073) due to user swamb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 20 Jul 1, 2024 21 Jul 16, SYSTEM (\$41,634.00) 22 Aug 2, SYSTEM (\$41,634.00) 23 FYSTEM (\$41,634.00) 24 Aug 2, SYSTEM (\$41,634.00) 25 FYSTEM (\$41,634.00) 26 FYSTEM (\$41,634.00) 27 Finis adjustment (0079) due to user swamb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 28 FYSTEM (\$41,634.00) 29 FYSTEM (\$41,634.00) 20 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 FYSTEM (\$41,634.00) 20 Finis adjustment (0086) due to user swamb1 overridding Payment Estimate Item Adjustment (0086) due to user swamb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						18		SYSTEM	(\$38,033.96)																			
20 Jul 1, 2024 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, SYSTEM \$41,634.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Aug 2, SYSTEM (\$41,634.00)						19		SYSTEM	\$41,634.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 20 Jul 1, 2024 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 Exception 2 on the current Payment Estimate. 22 Aug 2, SYSTEM \$41,634.00 Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						19		SYSTEM	(\$41,634.00)																			
2024 21 Jul 16, 2024 22 Aug 2, 2024 SYSTEM \$41,634.00 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0079) due to user swanb1 overridding Payment Estimate Item 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, SYSTEM (\$41,634.00)																								20		SYSTEM	\$41,634.00	Estimate Item Adjustment (0073) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 21 Jul 16, 2024 (\$41,634.00) 22 Aug 2, 2024 SYSTEM (\$41,634.00) 24 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.						20		SYSTEM	(\$41,634.00)																			
2024 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, SYSTEM (\$41,634.00)						21		SYSTEM	\$41,634.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Aug 2, SYSTEM (\$41,634.00)						21		SYSTEM	(\$41,634.00)																			
						22		SYSTEM	\$41,634.00	Estimate Item Adjustment (0086) due to user swanb1 overridding Payment																		
						22		SYSTEM	(\$41,634.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR BASE	Material		23	Aug 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$41,634.00)	
					24	Sep 3, 2024	SYSTEM	\$58,104.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$58,104.14)	
					25	Sep 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$41,634.00)	
					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)	
					27	Oct 15, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$41,634.00)	
					28	Nov 4, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$65,273.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	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	MISC. AGGREGATE FOR BASE	Material		13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$32,182.62)	
					14	Apr 3, 2024	SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)	
					15	Apr 16,	SYSTEM	\$110,917.99	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	5003	MISC. AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
		BASE			15	Apr 16, 2024	SYSTEM	(\$110,917.99)																	
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$197,552.10)																	
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$267,324.18)																	
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)																	
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					19	Jun 17, 2024	SYSTEM	(\$367,911.48)																	
						20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)																	
				21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
				21	Jul 16, 2024	SYSTEM	(\$45,711.48)																		
					22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)																	
					23	Aug 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$45,711.48)																	
					24	Sep 3, 2024	SYSTEM	\$118,521.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					24	Sep 3, 2024	SYSTEM	(\$118,521.27)																	
																					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)																	
									27	Oct 15, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
							27	Oct 15, 2024	SYSTEM	(\$226,523.35)															
					28	Nov 4, 2024	SYSTEM	\$548,723.35	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.																
					28	Nov 4,	SYSTEM	(\$548,723.35)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC.	Material			2024			
		AGGREGATE FOR BASE		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$4,795.62)	
					14	Apr 3, 2024	SYSTEM	(\$24,360.90)	
					15	Apr 16, 2024	SYSTEM	\$29,156.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$67,234.44)	
					24	Sep 3, 2024	SYSTEM	\$67,234.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$64,392.31)	
				Overrun - T	otal			(\$64,392.31)	
			Overrun - To	tal				(\$64,392.31)	
	5003 -	- Total						(\$64,392.31)	
	5009	EMBANKMENT IN PLACE	Material		28	Nov 4, 2024	SYSTEM	\$21,797.60	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.
					28	Nov 4, 2024	SYSTEM	(\$21,797.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5009 -	- Total						\$0.00	
	5010	SEWER - UTILITY ITEM	Material		24	Sep 3, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$19,845.00)	
					25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)	
					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)	
					27	Oct 15, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$19,845.00)	
					28	Nov 4, 2024	SYSTEM	\$19,845.00	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.
					28		SYSTEM	\$19,845.00 (\$19,845.00)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
				- Total		2024 Nov 4,			Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
			Material - To			2024 Nov 4,		(\$19,845.00)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		- Total	Material - To			2024 Nov 4,		(\$19,845.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
J9P3735		- Total	Material - To			2024 Nov 4,		(\$19,845.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment



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 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.	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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