

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	November 2, 2024	Original Contract Amount	\$7,086,939.82
29	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	2024	Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		87.82%

	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. 29											
		This Estimate	Previous	To Date							
230519-H01											
	Total Posted Items Pay	\$235,795.35	\$6,925,036.30	\$7,160,831.65							
	Gross Item Adjustments	(\$11,015.43)	(\$57,175.54)	(\$68,190.97)							
	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)							
	•		\$6,787,322.76	\$7,012,102.68							
Contract Total Pa	ayable This Estimate:	\$224,779.92									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	EA	\$2,500.000	1	\$2,500.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$68.000	414.95	\$28,216.60
	0290	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$95.000	127.53	\$12,115.35
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	238.1	\$4,285.80
	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$51.000	48	\$2,448.00
	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$48.000	48	\$2,304.00
	0400	6149902	MISC.24 IN. FLAP GATE	EA	\$1,010.000	1	\$1,010.00
	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$49,000.000	0.5	\$24,500.00
	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$8.550	600	\$5,130.00
	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$336.000	178	\$59,808.00
	2260	7034219A	TYPE D BARRIER	LF	\$125.000	324	\$40,500.00
	2270	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$628.000	56.2	\$35,293.60
	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,700.000	1	\$6,700.00
	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$1,373.000	8	\$10,984.00
Project J9P3	735 - Total						\$235,795.35
Overall - Tot	al						\$235,795.35

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 18, 2024

Pay Period Progress Estimate Contract ID 230519-H01 November 2, 2024 $\mbox{ Original Contract Amount $7,086,939.82}$ Number Start Pay Period End November 15, 2024 Prime Penzel Construction Company, **Net Change Order** 29 \$1,067,114.87 Contractor Amount Inc. Current Contract Amount \$8,154,054.69

Contract Adjustments This Estimate

		tments Exist on Contract nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-2,970.6	\$82.50	(\$245,074.50)
	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 6 on the current Payment Estimate.	2,970.6	\$82.50	\$245,074.50
	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 11 on the current Payment Estimate.	199	\$25.00	\$4,975.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-611	\$74.00	(\$45,214.00)
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	611	\$74.00	\$45,214.00
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material			-600	\$8.55	(\$5,130.00)
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	600	\$8.55	\$5,130.00
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,257.20)
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-178	\$336.00	(\$59,808.00)
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.	178	\$336.00	\$59,808.00
	2260	TYPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,608.20)
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$54.57)
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,849.34)
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$549.70)
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,606.30)
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$906.86)
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$183.26)
	2300	CONDUIT SYSTEM ON	Material			-1	\$15,770.00	(\$15,770.00)

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Pay Period Progress Estimate Contract ID 230519-H01 November 2, 2024 $\mbox{ Original Contract Amount $7,086,939.82}$ Number Start Pay Period End November 15, 2024 Penzel Construction Company, Prime **Net Change Order** 29 \$1,067,114.87 Contractor Amount Inc. Current Contract Amount \$8,154,054.69

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735		STRUCTURE						
	2300	CONDUIT SYSTEM ON STRUCTURE	Material		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.	1	\$15,770.00	\$15,770.00
	2310	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$6,700.00	(\$6,700.00
	2310	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		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.	1	\$6,700.00	\$6,700.00
	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 (0016) due to user swanb1 overridding Payment Estimate Exception 2 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 (0017) due to user swanb1 overridding Payment Estimate Exception 3 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 (0018) 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 (0019) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	60	\$330.75	\$19,845.00
Total								(\$11,015.43)

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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					
Γotals by .	Job Numbe	ers							
J9P3735		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$235,795.35 (\$11,015.43) \$224,779.92	Previous \$6,925,036.30 (\$57,175.54) \$6,867,860.76	To Date \$7,160,831.65 (\$68,190.97) \$7,092,640.68		
		centive	_		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
		dated Damage r Contract Adju			\$0.00 \$0.00	\$0.00 (\$80,538.00)	\$0.00 (\$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 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 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 5031011A, Project Item Line Number 2210, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5031011A, Project Item Line Number 2210, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5031011A, Project Item Line Number 2210, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 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 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 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 7110200, Project Item Line Number 2310, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP 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: Insufficient Materials: Project J9P3735, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5003, Contract Line Item Number 5003, Item 3049910, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6240103A, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1810, Contract Line Item Number 1810, Item 9019902, Minor Item.	No Remark was entered by Engineer	swanb1	Acknowledged

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

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

					eport Generated date and can differ from the posted amo						Unit Dring	T-t-I V-lu- 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	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	1.00	\$2,500.00	\$2,500.00
		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	1,618.61	\$68.00	\$110,065.48
		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	359.30	\$95.00	\$34,133.50
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	71.70	\$90.00	\$6,453.00
		0001	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	11.20	0.00	11.20	SQYD	11.20	\$200.00	\$2,240.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	5,291.00	0.00	5,291.00	LF	3,696.00	\$18.00	\$66,528.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	206.10	\$51.00	\$10,511.10
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	206.10	\$48.00	\$9,892.80
		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	3.00	\$1,010.00	\$3,030.00
		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	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	0.50	\$49,000.00	\$24,500.00
		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	600.00	\$8.55	\$5,130.00
		0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
		0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	0.00	\$12.00	\$0.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0870	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$20.00	\$0.00
		0040	0880		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	0.00	\$225.00	\$0.00
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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 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	Bosciptori	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)

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

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0052	1790	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0052	1800	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE, G10	2.00	0.00	2.00	EA	1.00	\$1,997.00	\$1,997.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	2.00	\$955.00	\$1,910.00
		0052	1820	9019902	MISC.SWEEP, 2 IN. SCH 40 PVC 90 IN. X 48 IN.	15.00	0.00	15.00	EA	3.00	\$100.00	\$300.00
		0052	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	74.00	0.00	74.00	EA	33.00	\$103.00	\$3,399.00
		0052	1840	9019902	MISC.SWEEP, 3 IN. SCH 40 PVC 90 IN. X 48 IN.	52.00	0.00	52.00	EA	52.00	\$148.00	\$7,696.00
		0052	1850	9019902	MISC.SWEEP, 4 IN. SCH 40 PVC 90 IN. X 48 IN.	4.00	0.00	4.00	EA	4.00	\$158.00	\$632.00
		0052	1860	9019902	MISC.SWEEP, 6 IN. SCH 40 PVC 90 IN. X 48 IN.	1.00	1.00	2.00	EA	2.00	\$349.00	\$698.00
		0052	1870	9019902	MISC.THREE PHASE TRANSFORMER BANK UNGROUNDED WYE PRIMARY CENTER TAP GROUNDED DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$4,442.00	\$4,442.00
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	8.00	\$192.00	\$1,536.00
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.00
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.00
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	2.00	\$4,580.00	\$9,160.00
		0052	1920	9019902	MISC.TWO PHASE TRANSFORMER BANK OPEN WYE PRIMARY OPEN DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$3,324.00	\$3,324.00
		0052	1930	9019902	MISC.UG RISER, DE, 1 PHASE C/O ON FG MNT, TERM & LA ON FG MNT	3.00	0.00	3.00	EA	3.00	\$3,334.00	\$10,002.00
		0052	1940	9019902	MISC.UG RISER, DE, 1 PHASE, C/O AND TERM & LA ON FG MNT	2.00	0.00	2.00	EA	1.00	\$1,684.00	\$1,684.00
		0052	1950	9019902	MISC.UG RISER, TAN, 3 PHASE, C/O ON CROSSARM, TERM & LA ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$4,545.00	\$4,545.00
		0052	1960	9019902	MISC.UG RISER, TAN, 3 PHASE, UNDSLG SW'S ON CROSSARM, TERM & LA ON BRACKET	2.00	0.00	2.00	EA	1.00	\$5,848.00	\$5,848.00
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	229.00	\$2.10	\$480.90
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	82.00	\$1.45	\$118.90
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	0.00	\$8.51	\$0.00
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$244.00
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	80.00	\$6.62	\$529.60
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.00
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	0.00	\$14.00	\$0.00
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.00
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0052	2060	9019903	MISC.CABLE, 15KV, AL, 1/0 AWG, FULL NEUTRAL, 133%, JACKETED	1,640.00	0.00	1,640.00	LF	1,518.00	\$14.50	\$22,011.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	0.00	\$16.50	\$0.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	40.00	\$4.95	\$198.00
		0052	2090	9019903	MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN	953.00	0.00	953.00	LF	541.00	\$9.50	\$5,139.50
		0052	2100	9019903	MISC.CABLE, UG TPX, AL, 4/0 AWG, 2/0 AWG N., SWEETBRIER	525.00	0.00	525.00	LF	525.00	\$7.00	\$3,675.00
		0052	2110	9019903	MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE	2,566.00	0.00	2,566.00	LF	503.00	\$2.00	\$1,006.00
		0052	2120	9019903	MISC.CONDUIT, 2.5 IN. SCH 80 PVC	71.00	0.00	71.00	LF	71.00	\$51.89	\$3,684.19
		0052	2130	9019903	MISC.CONDUIT, 3 IN. SCH 40 PVC	470.00	0.00	470.00	LF	470.00	\$31.90	\$14,993.00
		0052	2140	9019903	MISC.CONDUIT, 3 IN. SCH 80 PVC	20.00	0.00	20.00	LF	20.00	\$33.95	\$679.00
		0052	2150	9019903	MISC.CONDUIT, 4 IN. SCH 40 PVC	17.00	0.00	17.00	LF	17.00	\$39.00	\$663.00
		0052	2160	9019903	MISC.CONDUIT, HDPE, SDR 11, 2.5 IN.	2,760.00	0.00	2,760.00	LF	888.00	\$6.50	\$5,772.00
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,112.00	\$11.00	\$23,232.00
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	\$0.00
	0070 2190 2061000 CLASS 1 EXCAVATION		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	178.00	\$336.00	\$59,808.00
		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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.00
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.50
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$125.00	\$40,500.00
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	562.00	\$628.00	\$352,936.00
		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	\$19,714.50
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,770.00	\$15,770.00
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	8.00	\$1,373.00	\$10,984.0
	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							\$7,160,831.5
0519-H01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$7,160,831.5

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

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

Project: J9P3735

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	6049902	MISC. DRAINAGE ITEM	11/15/24	11/18/24	1.00	EA	RTE 61					3-1 to 3-2
0270	6086004	CONCRETE SIDEWALK, 4 IN.	11/15/24	11/18/24	7.11	SQYD	Trail South	0+91.40		0+99.4		SY=(8.0'x8.0')/9=7.11 for payment swanb1
				11/18/24	39.40	SQYD	Trail South	0+00		0+44.33		SY=(44.33'x7.39')/9=39.4 for payment swanb1
				11/18/24	44.79	SQYD	Trail Souith	0+44.33		0+91.40		SY=(47.07'x8.56')/9=44.79 for payment swanb1
				11/18/24	323.65	SQYD	Trail South	854+92.26		858+80		SY=(387.74'x7.51')/9=323.65 for payment swanb1
0290	6086008	CONCRETE SIDEWALK, 8 IN.	11/15/24	11/18/24	6.75	SQYD	Trail North	1+72.13		1+79.27		SY=(7.14'x8.5')/9=6.75 for payment swanb1
				11/18/24	45.02	SQYD	Trail North	0+00		0+47.78		SY=(47.78'x8.48')/9=45.02 for payment swanb1
				11/18/24	75.76	SQYD	Trail North	0+70.44		1+33.27		SY=(62.83'x10.85')/9=75.76 for payment swanb1
0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/15/24	11/18/24	7.10	LF	Trail North	1+72.13		1+79.27		
				11/18/24	45.80	LF	Trail North	0+00		0+47.78		
				11/18/24	53.40	LF	Trail South	0+44.33		0+91.4		
				11/18/24	131.80	LF	Trail North	0+70.44		1+33.27		
0330	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/15/24	11/18/24	48.00	CUYD	RTE 61 Section DD-EE	857+10 LT		857+78.5 LT		CY=(1.5'x12.6'x68.5')/27=48.0 for payment swanb1
0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/15/24	11/18/24	48.00	CUYD	RTE 61 Section DD-EE	857+10 LT		857+78.5 LT		CY=(1.5'x12.6'x68.5')/27=48.0 for payment swanb1
0400	6149902	MISC. DRAINAGE FITTINGS	11/15/24	11/18/24	1.00	EA	RTE 61					3-2
0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/15/24	11/18/24	0.50	LS	RTE 61	845+65		881+43		
0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	11/15/24	11/18/24	600.00	LF	RTE 61	845+66		845+81		845+66 NB 286' 845+81 NB LT 314'
2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/15/24	11/18/24	89.00	SQYD	RTE 61 Bent #1	852+15				SY=(40.05'x20.0')/9=89.0 for payment swanb1
				11/18/24	89.00	SQYD	RTE 61 Bent #2	853+34				SY=(40.05'x20.0')/9=89.0 for payment swanb1
2260	7034219A	TYPE D BARRIER	11/15/24	11/18/24	324.00	LF	Bridge A9249	852+15		853+34		
2270	7034221	SLAB ON CONCRETE NU-GIRDER	11/15/24	11/18/24	56.20	SQYD	RTE 61 Bridge #9249	852+15		853+34		This payment is for remaining 5%for the form removal and sealing of the deck. swanb1
2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/15/24	11/18/24	1.00	LS	RTE 61 Bridge #9249	852+15		853+34		
2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	11/15/24	11/18/24	8.00	EA	RTE 61 Bridge #9249	852+15		853+34		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
9P3735	0410	October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			10.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			10.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			16.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			10.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			16.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	10.00			10
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		12.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.227	N. Russell St.	1.00	16.00			16
				WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	16.00			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			10
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		112.868	US 61 North	1.00	18.00			18.
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.928	US 61 North	1.00	10.00	Next 2 Miles		10.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			12.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.050	US 61 North	1.00	16.00	Road Work Ahead		16.

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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.

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po-		
23735		October 4, 2023	835	WO20-2 AHEAD	48x48 16.00 DETOUR			US 61 North	1.00	16.00		, ,	16.		
				Variable 'BY QUAN'	??x?? 1.00 SPECIAL SIGN TITY OF SQUARE FEET		113.167	US 61 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.		
				WO20-3 CLOSED A	48x48 16.00 ROAD AHEAD		113.718	US 61 North	1.00	16.00			16.		
				WO20-3 CLOSED A	48x48 16.00 ROAD AHEAD		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		16.		
				R11-2 4 CLOSED	18x30 10.00 ROAD		113.862	US 61 North	1.00	10.00			10.		
				R9-9 2 CLOSED	4x12 2.00 SIDEWALK		113.862	US 61 North	1.00	2.00			2.		
				WO20-3 CLOSED A	48x48 16.00 ROAD AHEAD		15.329	Route D South	1.00	16.00			16		
				WO20-2 AHEAD	48x48 16.00 DETOUR		15.371	Route D South	1.00	16.00			16		
				Variable 1 BY QUAN	??x?? 1.00 SPECIAL SIGN TITY OF SQUARE FEET		15.460	Route D South	19.50	1.00	36"X78" Detour Assembly	19.50	19		
				MO4-8a	24x18 3.00 END DETOUR		16.052	Route D South	1.00	3.00			3		
				WO20-1 ROAD/BR	48x48 16.00 IDGE/RAMP WORK AHEAD		164.805	Route 72 East	1.00	16.00	Road Work Ahead		16.		
				AHEAD	48x48 16.00 DETOUR		164.873	Route 72 East	1.00	16.00			16		
				BY QUAN	??x?? 1.00 SPECIAL SIGN TITY OF SQUARE FEET		164.946	Route 72 East	19.50	1.00	36"X78" Detour Assembly	19.50	19		
				MO4-8a	24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			3		
						48x48 16.00 IDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		16	
					WO20-2 AHEAD	48x48 16.00 DETOUR		2.238	Route PP North	1.00	16.00			16	
				Variable 1 BY QUAN	??x?? 1.00 SPECIAL SIGN TITY OF SQUARE FEET		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	19		
				CONST-7 WORK ZO	72x36 18.00 RATE OUR NE		279.250	US 61 South	1.00	18.00			18		
				NEXT XX			279.313	US 61 South	1.00	10.00	Next 2 Miles		10		
				ZONE NO	48x36 12.00 WORK PHONE ZONE			US 61 South	1.00	12.00			12		
				ROAD/BR	48x48 16.00 IDGE/RAMP WORK AHEAD			US 61 South	1.00	16.00	Road Work Ahead		16		
				AHEAD	48x48 16.00 DETOUR			US 61 South	1.00	16.00			16		
				BY QUAN	??x?? 1.00 SPECIAL SIGN TITY OF SQUARE FEET			US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	19		
				CLOSED A				US 61 South	1.00	16.00			16		
				CLOSED) TRAFFIC	60x30 12.50 ROAD KX MILES AHEAD LOCAL ONLY		279.744	US 61 South	1.00	12.50			12		
				R11-2 4 CLOSED	48x30 10.00 ROAD		279.964	US 61 South	1.00	10.00			10		
				R9-9 2 CLOSED	4x12 2.00 SIDEWALK		279.964	US 61 South	1.00	2.00			2		
		November 15, 2023	10	R11-2 4 CLOSED	48x30 10.00 ROAD	869+00		869+00	1.00	10.00			10		
		March 21, 2024			46 R		48x30 10.00 ROAD		279.744		2.00	10.00			20
				CLOSED	4x12 2.00 SIDEWALK		0.528	Park Roundabout	3.00	2.00			6		
				R11-2 4 CLOSED	48x30 10.00 ROAD		280.335	Rt 61 & Washington St	2.00	10.00			20.		

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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 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. 27 This adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate.						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
Estimate Item Adjustment (0002) due to user swamb to verridding Payment Estimate Exception 6 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM (\$2,961.75) 21 Jul 16, 2024 SYSTEM \$6,592.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swamb to verridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$6,592.50) 22 Aug 2, 2024 SYSTEM \$11,414.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swamb to verridding Payment Estimate Exception 8 on the current Payment Estimate. 23 Aug 16, 2024 SYSTEM \$15,251.25 This adjustment (01010) due to user swamb to verridding Payment Estimate Item Adjustment (0010) due to user swamb to verridding Payment Estimate Exception 8 on the current Payment Estimate. 23 Aug 16, 2024 SYSTEM \$15,251.25 This adjustment (0009) due to user swamb to verridding Payment Estimate Exception 8 on the current Payment Estimate. 24 Sep 3, 2024 SYSTEM \$15,251.25 This adjustment (0009) due to user swamb to verridding Payment Estimate Exception 8 on the current Payment Estimate. 25 Sep 16, 2024 SYSTEM \$15,251.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 26 Sep 16, 2024 SYSTEM \$15,251.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 27 Sep 16, 2024 SYSTEM \$15,251.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 28 Sep 16, 2024 SYSTEM \$15,251.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 29 Sep 16, 2024 SYSTEM \$15,251.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.							19		SYSTEM	(\$2,961.75)		
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 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2						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.						25		SYSTEM	\$15,251.25	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment		
2024 Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 - To	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-	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$40,564.09)	
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	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)	
					29	Nov 18, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$245,074.50)	
				- Total				\$0.00	
	0200	Total	Material - To	tal				\$0.00	
	0200 - 0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$0.00 \$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.
		KAWP			16	May 2, 2024	SYSTEM	(\$6,913.60)	Exception 20 on the outline caymon couldness.
					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



17	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
17								Ť		
21 Jul 16, VSTEM 98,913.00 The adjustment offsets the original system generated Material Payment Estimate Bank Algustment (0.001) as to see every to overliding Payment Estimate Bank Algustment (0.001) as to see every to overliding Payment Estimate Bank Algustment (0.001) as to see every to overliding Payment (2.002) as to see every to overliding Payment (2.003) as to see every to overliding Payment (2.003) as to see every to overliding Payment (2.003) as to see every to overliding Payment (2.004) as to see every to overliding Payment (2.003) as to see every to overliding Payment (2.004) as to see every	J9P3735	0240		Material		47	M40	OVOTEM	(00.040.00)	Estimate Exception 27 on the current Payment Estimate.
2024 2016 29'STEM (6.6 P13.07) 2016 29'STEM (6.6 P13.07) 2016 2017						17		SYSTEM	(\$6,913.60)	
204 204 204 204 204 204 204 204 205						21		SYSTEM	\$6,913.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
2024 Edinase Tean Adjustment (2007) due to user awards overriding Payment Edinase. 2024						21		SYSTEM	(\$6,913.60)	
23 Aug 16, SYSTEM 38,913.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the ourset Reprinted Estimate Exception 13 on the ourset Reprinted Estimate Exception 14 on the ourset Reprinted Estimate Exception 15 on the ourset Reprinted Estimate Except						22		SYSTEM	\$6,913.60	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
2024 Sep 3, SYSTEM (56.91360) SYSTEM (56.91360) System Statistical Exception 12 on the current Physiment Estimate Statistical Exception 12 on the current Physiment Estimate Statistical Exception 13 on the current Physiment Estimate Statistical Exception 14 on the current Physiment Estimate Statistical Exception 14 on the current Physiment Estimate Statistical Exception 14 on the current Physiment Estimate Statistical Exception 13 on the current Physiment Estimate Statistical Exception 14 on the current Physiment Estimate Statistical Exception 13 on the current Physiment Estimate Statistical Exception 14						22		SYSTEM	(\$6,913.60)	
24 Sap 3, SYSTEM S8,913.60 This adjustment offsets the original system-generated Material Payment Estimate Item Agustment (0072) due to user swamb to overridding Payment Estimate Exception 13 on the current Payment Estimate.						23		SYSTEM	\$6,913.60	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
2024 Sep 3, SYSTEM S8,013.60 Sep 3. SYSTEM S8,013.60 Sep 3. SYSTEM S8,013.60 Sep 3. SYSTEM S8,013.60 Sep 3. SYSTEM Sep 4. Sep 5. Sep 4. SYSTEM Sep 5. Sep 5. Sep 4. SYSTEM Sep 5. Sep 5. Sep 5. System Sep 5. System Sep 5. Sep 5. System Sep 5. System Sep 5. Sep 5. System Sep 5.						23		SYSTEM	(\$6,913.60)	
Total						24		SYSTEM	\$6,913.60	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
						24		SYSTEM	(\$6,913.60)	
21					- Total				\$0.00	
21				Material - To	tal				\$0.00	
DOMES 2024 Estimate (tem Adjustment (005) due to user swamb to verridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Payment (000) due to user swamb to verridding Payment Estimate (tem Adjustment (000) due to user swamb to verridding Payment Estimate (tem Adjustment (000) due to user swamb to verridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 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 17 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 27 Oct 15, SYSTEM \$4,962.50 This adjustment offsets the ori		0240 -	Total						\$0.00	
22 Aug 2, SYSTEM \$1,167.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 23 Aug 16, SYSTEM \$1,167.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) 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 Item Adjustment (0012) 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 Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adju		0250		Material		21		SYSTEM	\$1,167.50	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
Estimate Item Adjustment (0008) due to user awanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Payment Estimate Item Adjustment (0014) due to user awanb1 overridding Payment Estimate Item Adjustment (0014) due to user awanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user awanb1 overridding Payment Estimate Item Adjustment (0013) due to user awanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Item Adjustment (0012) due to user awanb1 overridding Payment Estimate Item Adjustment (0012) due to user awanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 25 Sep 16, SYSTEM \$3,327.50 26 Oct 1, SYSTEM \$4,962.50 27 Oct 15, SYSTEM \$4,962.50 28 SYSTEM \$4,962.50 29 Oct 15, SYSTEM \$4,962.50 20 Oct 15, SYSTEM \$4,962.50 27 Oct 15, SYSTEM \$4,962.50 28 Nov 4, SYSTEM \$4,975.00 29 Nov 4, SYSTEM \$4,975.00 20 Nov 4, SYSTEM \$4,975.00 21 Oct 15, SYSTEM \$4,975.00 22 Nov 4, SYSTEM \$4,975.00 23 Nov 4, SYSTEM \$4,975.00 24 Nov 4, SYSTEM \$4,975.00 25 Nov 4, SYSTEM \$4,975.00 26 Nov 4, SYSTEM \$4,975.00 27 Oct 15, SYSTEM \$4,975.00 28 Nov 4, SYSTEM \$4,975.00 29 Nov 4, SYSTEM \$4,975.00 20						21		SYSTEM	(\$1,167.50)	
23 Aug 16, 2024 \$1,167.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 24 Sep 3, 2024 \$1,500 SYSTEM \$1,3327.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate. 25 Sep 16, SYSTEM \$3,327.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 26 Sep 16, SYSTEM \$4,962.50 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. 27 Oct 15, SYSTEM \$4,962.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0003) due to user elisez overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) du						22		SYSTEM	\$1,167.50	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
Estimate Exception 13 on the current Payment Estimate. 23 Aug 16, 2024 (\$1,167.50) 2024 (\$3,327.50) 24 Sep 3, SYSTEM 2024 (\$3,327.50) 25 Sep 16, SYSTEM 2024 (\$3,327.50) 26 Sep 16, SYSTEM 2024 (\$3,327.50) 27 Sep 16, SYSTEM 2024 (\$3,327.50) 28 Sep 16, SYSTEM 2024 (\$3,327.50) 29 Sep 16, SYSTEM 2024 (\$3,327.50) 20 Sep 16, SYSTEM 2024 (\$3,327.50) 29 Sep 16, SYSTEM 2024 (\$3,327.50) 20 Sep 16, SYSTEM 2024 (\$4,962.50) 21 SYSTEM 2024 (\$4,962.50) 22 Sep 16, SYSTEM 2024 (\$4,962.50) 22 Sep 16, SYSTEM 2024 (\$4,962.50) 23 SYSTEM 2024 (\$4,962.50) 24 SYSTEM 2024 (\$4,962.50) 25 Sep 16, SYSTEM 2024 (\$4,962.50) 26 Sep 16, SYSTEM 2024 (\$4,962.50) 27 Sep 16, SYSTEM 2024 (\$4,962.50) 28 Nov 4, SYSTEM 2024 (\$4,962.50) 29 SYSTEM 2024 (\$4,962.50) 20 SYSTEM 2024 (\$4,962.50)						22		SYSTEM	(\$1,167.50)	
24 Sep 3, 2024 25 Sep 16, 2024 26 Sep 16, SYSTEM (\$3,327.50) 27 Sep 16, SYSTEM (\$3,327.50) 28 Sep 16, SYSTEM (\$3,327.50) 29 Sep 16, SYSTEM (\$3,327.50) 20 Sep 16, SYSTEM (\$3,327.50) 27 Oct 1, 2024 28 Nov 4, SYSTEM (\$4,962.50) 29 SYSTEM (\$4,962.50) 20 SYSTEM (\$4,962.50)						23		SYSTEM	\$1,167.50	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 24 Sep 3, 2024 (\$3,327.50) 25 Sep 16, 2024 (\$3,327.50) 26 Oct 1, 2024 (\$3,327.50) 27 Oct 15, 2024 (\$4,962.50) 28 Nov 4, 2024 (\$4,975.00) Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user elisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						23		SYSTEM	(\$1,167.50)	
2024 25 Sep 16, 2024 26 Sep 16, 2024 27 Oct 15, 2024 28 Nov 4, SYSTEM 20 Sep 16, 2024 28 Nov 4, SYSTEM 20 SYSTEM						24		SYSTEM	\$3,327.50	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Sep 16, 2024 Cot 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. Cot 1, 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 Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. Cot 15, 2024 SySTEM \$4,962.50 (\$4,962.50) Cot 15, 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 Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Nov 4, SySTEM \$4,975.00 This adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						24		SYSTEM	(\$3,327.50)	
2024 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						25		SYSTEM	\$3,327.50	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 26 Oct 1, 2024 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 When the current Payment Estimate Exception 10 on the current Payment Estimate. SYSTEM \$4,975.00 SYSTEM \$4,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Nov 4, SYSTEM \$4,975.00 SYSTEM \$4,975.00 SYSTEM \$4,975.00						25		SYSTEM	(\$3,327.50)	
2024 27 Oct 15, 2024 \$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 28 Nov 4, 2024 \$4,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						26		SYSTEM	\$4,962.50	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Oct 15, 2024 28 Nov 4, 2024 SYSTEM (\$4,962.50) \$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, SYSTEM (\$4,975.00)						26		SYSTEM	(\$4,962.50)	
28 Nov 4, 2024 28 Nov 4, 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, SYSTEM (\$4,975.00)						27		SYSTEM	\$4,962.50	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 28 Nov 4, SYSTEM (\$4,975.00)						27		SYSTEM	(\$4,962.50)	
						28		SYSTEM	\$4,975.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
						28		SYSTEM	(\$4,975.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	0250	TRUNCATED DOMES	Material		29	Nov 18, 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 11 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$4,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		17	May 16, 2024	SYSTEM	\$5,065.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$5,065.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		16	May 2, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,971.36)	
					17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,971.36)	
					21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$37,568.64)	
					22	Aug 2, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$37,568.64)	
					23	Aug 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$37,568.64)	
					24	Sep 3, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$69,934.60)	
					25	Sep 16, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$69,934.60)	
					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	Material		16	May 2,	SYSTEM	\$3,550.74	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	0280	SIDEWALK, 7 IN.	Material			2024			Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,550.74)	
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,550.74)	
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,550.74)	
					22	Aug 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)	
					23	Aug 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,550.74)	
					24	Sep 3, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$3,550.74)	
					26	Oct 1, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$23,474.89)	
					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	
		- Total						60.00	
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$0.00 \$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.
	0290		Material		22	Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM		
	0290		Material			2024 Aug 2,		\$5,234.50	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
	0290		Material		22	Aug 2, 2024 Aug 16,	SYSTEM	\$5,234.50 (\$5,234.50)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	0290		Material		22 23	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$5,234.50 (\$5,234.50) \$5,234.50	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
	0290		Material		22 23 23	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$5,234.50 (\$5,234.50) \$5,234.50 (\$5,234.50)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
	0290		Material		22 23 23 24	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,234.50 (\$5,234.50) \$5,234.50 (\$5,234.50) \$22,018.15	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
	0290		Material		22 23 23 24 24	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,234.50 (\$5,234.50) \$5,234.50 (\$5,234.50) \$22,018.15	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
	0290		Material		22 23 23 24 24 25	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,234.50 (\$5,234.50) \$5,234.50 (\$5,234.50) \$22,018.15 (\$22,018.15) \$22,018.15	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0290	CONCRETE SIDEWALK, 8 IN.	Material	Туре	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)	Estimate Exception to on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	· Total						\$0.00	
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,749.60)	
					15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,749.60)	
					16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,749.60)	
					17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,533.40)	
					18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)	
					19	Jun 17, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$21,533.40)	
					20	Jul 1, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$42,973.20)	
					21	Jul 16, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$42,973.20)	
					22	Aug 2, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$46,753.20)	
					23	Aug 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$46,753.20)	
					24	Sep 3, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$46,753.20)	
					25	Sep 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 16,	SYSTEM	(\$46,753.20)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23735	0320	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2024			
		UNDER)			26	Oct 1, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$46,753.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	FURN. TYPE 2 ROCK DITCH LINER	Material		21	Jul 16, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$8,063.10)	
					22	Aug 2, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$8,063.10)	
					23	Aug 16, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$8,063.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0360	FURNISHING TYPE 2 ROCK BLANKET	Material		21	Jul 16, 2024	SYSTEM	\$4,049.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,049.40)	
					22	Aug 2, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$8,221.20)	
					23	Aug 16, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$8,221.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0440	TYPE III MOVEABLE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)	
		BARRICADE			5	Nov 16, 2023	SYSTEM	(\$540.00)	
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)	
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CMS W/O COMMUNICATION INTERFACE,	Material		3	Sep 18, 2023	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/			3	Sep 18, 2023	SYSTEM	(\$17,250.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0450	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material - To	tal				\$0.00	
	0450 -	· Total						\$0.00	
	0470	CONCRETE TRAFFIC BARRIER, TYPE D	Material		22	Aug 2, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		(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.
					23	Aug 16, 2024	SYSTEM	(\$9,176.00)	
					24	Sep 3, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$9,176.00)	
					25	Sep 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$9,176.00)	
					26	Oct 1, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$9,176.00)	
					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	
		· Total						\$0.00	
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		GEOTEXTIES			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,	SYSTEM	(\$28,874.07)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570	PERMANENT	Material			2024			
		EROSION CONTROL GEOTEXTILE			18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)	
					19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$41,231.02)	
					20	Jul 1, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$41,231.02)	
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)	
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)	
					23	Aug 16, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$44,066.84)	
					24	Sep 3, 2024	SYSTEM	\$60,536.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$60,536.97)	
				- Total				\$0.00	
			Material - 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 - T	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,	SYSTEM	\$10,855.80	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	0590	MECHANICALLY STABILIZED	Material			2024			Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		EARTH WALL SYS			24	Sep 3, 2024	SYSTEM	(\$10,855.80)	
					25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$45,214.00)	
					26	Oct 1, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$45,214.00)	
					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)	
					29	Nov 18, 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 16 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$45,214.00)	
				- Total				\$0.00	
	0590	- Total	Material - To	tal				\$0.00 \$0.00	
	0330							φ0.00	
	0660	18 IN. GROUP A	Material		11	Feb 15,	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment
	0660	18 IN. GROUP A FLARED END SECT	Material			2024		\$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.
	0660	FLARED END	Material		11	2024 Feb 15, 2024	SYSTEM	(\$780.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0660	FLARED END	Material			2024 Feb 15,			Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11	2024 Feb 15, 2024 Mar 4,	SYSTEM	(\$780.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	(\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11 12 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11 12 12 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11 12 12 13 13 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11 12 12 13 13 14	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	0660	FLARED END	Material		11 12 12 13 13 14 14 14	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00) (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0660	FLARED END	Material		11 12 12 13 13 14 14 15	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0660	FLARED END	Material		11 12 12 13 13 14 14 15 15	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	0660	FLARED END	Material		11 12 12 13 13 14 14 15 15 16	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024	SYSTEM	(\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0660	18 IN. GROUP A FLARED END SECT	Material		18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)	
					19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,560.00)	
					20	Jul 1, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,560.00)	
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,340.00)	
					22	Aug 2, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,340.00)	
					23	Aug 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)	
					24	Sep 3, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$2,340.00)	
					25	Sep 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)	
					26	Oct 1, 2024	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$3,120.00)	
				- Total				\$0.00	
	0660 -	Total	Material - To	tal				\$0.00 \$0.00	
	0670	24 IN. GROUP A 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,	SYSTEM	(\$1,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0670	24 IN. GROUP A	Material			2024			
		FLARED END SECT			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.
					26	Oct 1, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	36 IN. GROUP A FLARED END SECT	Material		25	Sep 16, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$4,020.00)	
					26	Oct 1, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 1, 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 -							\$0.00	
	0730	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$486.00)	
					21	Jul 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$486.00)	
					22	Aug 2, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$486.00)	
					23	Aug 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$486.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0770	SILT FENCE	Material		20	Jul 1,	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment



ct Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35 077	0 SILT FENCE	Material			2024			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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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)	
					2024			
			- Total		2024		\$0.00	
		Material - To			2024		\$0.00 \$0.00	
	0 - Total							
077				20	Jul 1, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
				20	Jul 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer
					Jul 1, 2024 Jul 1,		\$0.00 \$0.00 \$7,560.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				20	Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00)	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer
				20	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				20 21 21	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 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
				20 21 21 21 22	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00)	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 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 Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				20 21 21 22 22	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00)	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
				20 21 21 22 22 23	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00) (\$7,560.00) \$7,560.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
			- Total	20 21 21 22 22 23	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00)	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
078		Material	- Total	20 21 21 22 22 23	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) (\$7,560.00) (\$7,560.00) (\$7,560.00) (\$7,560.00) (\$7,560.00)	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
078	0 TYPE C BERM	Material Material - To	- Total	20 21 21 22 22 23	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) (\$7,560.00) (\$7,560.00) (\$7,560.00) (\$7,560.00) (\$7,560.00) \$0.00 \$0.00 \$3,296.25	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
078	0 TYPE C BERM	Material - To Construction Stockpile STMI	- Total	20 21 21 22 22 23 23	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00) \$7,560.00 (\$7,560.00) \$7,560.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Paymer Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
	0010	MOO PRIDOS	Туре	Adjustment Type			Ву	**	
3735 0	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
		,		- Total				\$8,200.00	
			Construction	Stockpile S	MI - Total			\$8,200.00	
0	0810 -	Total						\$8,200.00	
C	0820	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$5,625.00	
			Construction	Stockpile S	MI - Total			\$5,625.00	
0	0820 -	Total						\$5,625.00	
C	0830	CABLE, LOOP DETECTOR, IN DUCT	Material		29	Nov 18, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$5,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0830 -	Total						\$0.00	
C	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
		WATER - UTILITY	0.40,000.00	Overrun	0	len 16	CVCTEM		
1	1040	ITEM	Overrun	Overrun	15	Jan 16, 2024 Apr 16,	SYSTEM	(\$1,313.25) \$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all
						2024	STSTEIN		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	
1	1040 -	Total						\$0.00	
1	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	
							CVCTEM		
					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			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
			Overrun - To				SYSTEM		previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1080 -	Total	Overrun - To				STSTEM	\$0.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1080 - 1190	Total WATER - UTILITY ITEM	Overrun - To		otal		SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
		WATER - UTILITY		tal Overrun	22 24	2024 Aug 2,		\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
		WATER - UTILITY		tal	22 24	2024 Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00)	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
		WATER - UTILITY		Overrun - T	22 24	2024 Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
1		WATER - UTILITY ITEM	Overrun	Overrun - T	22 24	2024 Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
1	1190	WATER - UTILITY ITEM	Overrun	Overrun - T	22 24 otal	2024 Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
1	1190 1190 -	WATER - UTILITY ITEM Total WATER - UTILITY	Overrun - To	Overrun Overrun - T	22 24 otal	Aug 2, 2024 Sep 3, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
1	1190 1190 -	WATER - UTILITY ITEM Total WATER - UTILITY	Overrun - To	Overrun Overrun - T	22 24 otal	Aug 2, 2024 Sep 3, 2024 Jan 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00 (\$3,800.70)	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is
1	1190	WATER - UTILITY ITEM Total WATER - UTILITY	Overrun - To	Overrun - T. Overrun Overrun Overrun	22 24 otal	Aug 2, 2024 Sep 3, 2024 Jan 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00 (\$3,800.70)	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is
1	1190	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Overrun - To	Overrun - T. Overrun Overrun Overrun	22 24 otal	Aug 2, 2024 Sep 3, 2024 Jan 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00 (\$3,800.70) \$3,800.70	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	1320	SEWER - UTILITY	Material	rial					Estimate Exception 4 on the current Payment Estimate.		
						12	Mar 4, 2024	SYSTEM	(\$19,965.00)		
					13	Mar 18, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							13	Mar 18, 2024	SYSTEM	(\$19,965.00)	
					14	Apr 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Apr 3, 2024	SYSTEM	(\$19,965.00)			
					15	Apr 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$19,965.00)			
					16	May 2, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					16	May 2, 2024	SYSTEM	(\$19,965.00)			
					17	May 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$19,965.00)			
						18	Jun 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Jun 3,	SYSTEM	(\$40.00E.00)			
					18	2024	STSTEIN	(\$19,965.00)			
				- Total	10		STSTEM	\$0.00			
	1000		Material - To		10		STSTEIN	\$0.00 \$0.00			
		Total				2024		\$0.00 \$0.00 \$0.00	This adjustment effects the original system generated Meterial Doument		
	1320 -	-Total SEWER - UTILITY ITEM	Material - To		12	Mar 4, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$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.		
		SEWER - UTILITY				2024 Mar 4,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12	Mar 4, 2024 Mar 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12	Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00 (\$36,418.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12 12 13	Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00 (\$36,418.00) \$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12 12 13	Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00 (\$36,418.00) \$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) 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 (0058) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12 12 13 13	Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) 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 (0058) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12 12 13 13 14	Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00) (\$36,418.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) 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 (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12 12 13 13 14 14	Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36,418.00 \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00) \$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) 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 (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment		
		SEWER - UTILITY			12 12 13 13 14 14 15	Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30.00 \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) 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 (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		
		SEWER - UTILITY			12 12 13 13 14 14 15 15	Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00) \$36,418.00 (\$36,418.00) \$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) 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 (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
735	1330	SEWER - UTILITY	Material	Туре	18	Jun 3,	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment
		ITEM				2024			Estimate Item Adjustment (0058) dué 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, 2024	SYSTEM	\$183,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$183,000.00)	
					13	Mar 18, 2024	SYSTEM	\$207,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$207,000.00)	
					14	Apr 3, 2024	SYSTEM	\$233,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$233,800.00)	
					15	Apr 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$311,800.00)	
					16	May 2, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$311,800.00)	
					17	May 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$311,800.00)	
					18	Jun 3, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1500 -				-	Nov 16,	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment
	1370	SEWER - UTILITY ITEM	Material		5	2023			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1370	SEWER - UTILITY ITEM	Material		6	Dec 4, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Dec 4, 2023	SYSTEM	(\$52,800.00)								
					7	Dec 18, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Dec 18, 2023	SYSTEM	(\$52,800.00)								
					8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)								
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)	,							
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)								
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$131,450.00)								
					12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
												12	Mar 4, 2024	SYSTEM	(\$138,050.00)	
						13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
						13	Mar 18, 2024	SYSTEM	(\$138,050.00)							
					14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					14	Apr 3, 2024	SYSTEM	(\$138,050.00)								
					15	Apr 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$138,050.00)								
					16	May 2, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$138,050.00)								
					17	May 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$138,050.00)								
					18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$138,050.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1370	SEWER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$38,500.00)								
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)								
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)								
					15	Apr 16, 2024	SYSTEM	\$53,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1370 -	Total						\$0.00								
	1380	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					9	Jan 16, 2024	SYSTEM	(\$6,850.00)								
					10	Feb 1, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$6,850.00)								
					11	Feb 15, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$6,850.00)								
					12	Mar 4, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					12	Mar 4, 2024	SYSTEM	(\$6,850.00)								
					13	Mar 18, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$6,850.00)								
					14	Apr 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)								
					15	Apr 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$6,850.00)								
									16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
												16	May 2, 2024	SYSTEM	(\$6,850.00)	
					17	May 16, 2024	SYSTEM	(\$6,850.00)								
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1380 -	Total						\$0.00								
	1390	SEWER - UTILITY	Material		16	May 2,	SYSTEM	\$85,500.00	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	1390	ITEM	Material			2024			Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
				16	May 2, 2024	SYSTEM	(\$85,500.00)											
					17	May 16, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$85,500.00)										
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1390 -	Total						\$0.00										
	1400	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$40,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					23	Aug 16, 2024	SYSTEM	(\$40,716.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1400 -	Total						\$0.00										
	1410	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					9	Jan 16, 2024	SYSTEM	(\$614.00)										
					10	Feb 1, 2024	SYSTEM	\$2,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					10	Feb 1, 2024	SYSTEM	(\$2,149.00)										
					11	Feb 15, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					11	Feb 15, 2024	SYSTEM	(\$2,456.00)										
					12	Mar 4, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					12	Mar 4, 2024	SYSTEM	(\$2,456.00)										
															13	Mar 18, 2024	SYSTEM	\$2,456.00
					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,	SYSTEM	\$2,456.00	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	1410	MISC. HIGHWAY LIGHTING				2024			Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
						17	May 16, 2024	SYSTEM	(\$2,456.00)				
					18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)					
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
						19	Jun 17, 2024	SYSTEM	(\$2,456.00)				
					20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$2,456.00)					
					21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					21	Jul 16, 2024	SYSTEM	(\$2,456.00)					
									22	Aug 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,456.00)					
					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)					
						2024							
				- Total		2024		\$0.00					
			Material - To			2024		\$0.00					
		-Total			10		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Poyment				
	1410 - 1420	-Total MISC. HIGHWAY LIGHTING	Material - To		10	Feb 1, 2024	SYSTEM	\$0.00 \$0.00 \$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
		MISC. HIGHWAY			10	Feb 1, 2024 Feb 1, 2024	SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
		MISC. HIGHWAY				Feb 1, 2024		\$0.00 \$0.00 \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10	Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10 11 11	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0008) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10 11 11 12	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0008) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10 11 11 12	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10 11 11 12 12 13	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			10 11 11 12 12 13	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				
		MISC. HIGHWAY			10 11 11 12 12 13 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00) \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1420	MISC. HIGHWAY LIGHTING	Material	Туре	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 Execution 26 on the quarted Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$485.00)	Estimate Exception 36 on the current Payment Estimate.
					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)	Estimate Exception to on the same in a symbol Estimate.
					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
					18	Jun 3,	SYSTEM	(\$485.00)	Estimate Exception 29 on the current Payment Estimate.
					19	2024 Jun 17, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
					19	Jun 17,	SYSTEM	(\$485.00)	Estimate Exception 20 on the current Payment Estimate.
						2024			
					20	Jul 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$485.00)	
					21	Jul 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$485.00)	
					22	Aug 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$485.00)	
					23	Aug 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$485.00)	
				- Total				\$0.00	
	4400		Material - To	tal				\$0.00	
	1430	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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,	SYSTEM	(\$3,969.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,969.00)	
					15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,969.00)	
					16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,969.00)	
					17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,969.00)	
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,969.00)	
					19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,969.00)	
					20	Jul 1, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,969.00)	
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)	
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)	
					23	Aug 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,969.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -							\$0.00	
	1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$426.00)	
					10	Feb 1, 2024	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,130.00)	
					11	Feb 15, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	(\$2,769.00)	
					12	Mar 4, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,769.00)	
					13	Mar 18, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,769.00)	
					14	Apr 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,769.00)	
					15	Apr 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,769.00)	
					16	May 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,769.00)	
					17	May 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,769.00)	
					18	Jun 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,769.00)	
					19	Jun 17, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,769.00)	
					20	Jul 1, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,769.00)	
					21	Jul 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,769.00)	
					22	Aug 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,769.00)	
					23	Aug 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,769.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					eve==:	\$0.00	
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 8 on the current Payment Estimate.
		LIGITING			9	Jan 16, 2024	SYSTEM	(\$1,400.00)	
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)	
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,100.00)	
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,150.00)	
					13	Mar 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)	
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)	
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,500.00)	
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,500.00)	
					17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,500.00)	
					18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,500.00)	
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)	
					20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 1, 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																								
			Туре	Adjustment Type	Number	Date	Ву																										
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
					23	Aug 16, 2024	SYSTEM	(\$3,500.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1460 -	Total						\$0.00																									
	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					9	Jan 16, 2024	SYSTEM	(\$1,186.00)																									
					10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$2,965.00)																									
						11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
							11	Feb 15, 2024	SYSTEM	(\$4,151.00)																							
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					12	Mar 4, 2024	SYSTEM	(\$4,151.00)																									
					13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
									13	Mar 18, 2024	SYSTEM	(\$4,151.00)																					
					14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
						14	Apr 3, 2024	SYSTEM	(\$4,151.00)																								
				15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
						15	Apr 16, 2024	SYSTEM	(\$4,151.00)																								
					16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
												16	May 2, 2024	SYSTEM	(\$4,151.00)																		
																			17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
									17	May 16, 2024	SYSTEM	(\$4,151.00)																					
																			1	18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
																				1	1		1	1	18	Jun 3, 2024	SYSTEM	(\$4,151.00)					
																													19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																													19	Jun 17, 2024	SYSTEM	(\$4,151.00)	
					20	Jul 1, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					20	Jul 1,	SYSTEM	(\$4,151.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1470	MISC. HIGHWAY	Material			2024																									
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					21	Jul 16, 2024	SYSTEM	(\$4,151.00)																							
					22	Aug 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					22	Aug 2, 2024	SYSTEM	(\$4,151.00)																							
					23	Aug 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$4,151.00)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							
	1470 -	Total						\$0.00																							
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$522.00)																							
					10	Feb 1, 2024	SYSTEM	\$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
						10	Feb 1, 2024	SYSTEM	(\$783.00)																						
					11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$1,305.00)																							
					12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
											12	Mar 4, 2024	SYSTEM	(\$1,305.00)																	
					13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
							13	Mar 18, 2024	SYSTEM	(\$1,305.00)																					
											14	Apr 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
																		14	Apr 3, 2024	SYSTEM	(\$1,305.00)										
				1 1 1	16 16 17	15 16 16	16 16 17	1 1 1	1						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)																		
										1	16	16	16	16	16	16	16 16 17 17	16 17	16 17	16 17	16	16 17	16	16		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	17	1	1	17	May 16, 2024	SYSTEM
																							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.																						



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



1893 1890 MSC. 160/MWY Marked 17	J9P3735	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17		1490		Material	,					Estimate Exception 42 on the current Payment Estimate.
2024			LIGHTING			17		SYSTEM	(\$1,108.00)	
2024 1.08.00 1.09 2017 1.09 2017 1.09 2017						18		SYSTEM	\$1,108.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user search overriding Payment						18		SYSTEM	(\$1,108.00)	
200						19		SYSTEM	\$1,108.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
2024 SYSTEM (31,108.00) 20 3 1 3 3 3 3 3 3 3 3						19		SYSTEM	(\$1,108.00)	
2024 21 Jul 16, SVSTEM \$1,108.00 This adjustment (0023) due to user swarb to verridding Payment Estimate Exception 37 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Est						20		SYSTEM	\$1,108.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
2024 SYSTEM SYSTEM SYSTEM STAND STAND System-generated Material Payment Standard Exception Stand						20		SYSTEM	(\$1,108.00)	
2024 22						21		SYSTEM	\$1,108.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
2024 Estimate Each Adjustment (0028) due to user swanch overridding Payment Estimate Exception 47 on the current Payment Estimate Estimate Estimate Exception 47 on the current Payment Estimate Esti						21		SYSTEM	(\$1,108.00)	
2024 23 Aug 16, SYSTEM \$1,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. \$0.00						22		SYSTEM	\$1,108.00	Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
Estimate Item Adjustment (0037) due to user swanch overridding Payment Estimate Exception 49 on the current Payment Estimate. 1500 MISC. HIGHWAY Material 9 Jan 16, 2024 5YSTEM 51,504.00 1 1 1 1 1 1 1 1 1						22		SYSTEM	(\$1,108.00)	
Total S0.00 Material - Total S0.00						23		SYSTEM	\$1,108.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment
1500 MISC. HIGHWAY LIGHTING Material						23		SYSTEM	(\$1,108.00)	
Solid Soli									60.00	
MISC. HIGHWAY LIGHTING					- Total				\$0.00	
Estimate Exception 11 on the current Payment Estimate. 9 Jan 16, 2024 SYSTEM (\$1,504.00) 10 Feb 1, 2024 SYSTEM \$1,880.00 Estimate Exception 13 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM (\$1,880.00) 11 Feb 15, 2024 SYSTEM \$1,880.00 Estimate Exception 13 on the current Payment Estimate. 11 Feb 15, SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 11 Feb 15, SYSTEM (\$1,880.00) 2024 SYSTEM \$1,880.00 Estimate Exception 15 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$1,880.00 Estimate Exception 15 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM (\$1,880.00) Estimate Exception 20 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Pa		4400		Material - To					\$0.00	
2024 10 Feb 1, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Feb 1, 2024 11 Feb 15, 2024 12 Mar 4, 2024 13 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 14 Apr 3, SYSTEM Mar 18, 2024 Mar 2024 Mar 2024 Mar 30, 2024 Mar 30, 2024 Mar 30, 2024 Mar 40, 2024 Mar 31, 2024 Mar 32, 2024 Mar 32, 2024 Mar 32, 2024 Mar 33, 2024 Mar 34, 2024 Mar 34, 2024 Mar 35, 2024 Mar 36, 2024 Mar 36, 2024 Mar 37, 2024 Mar 38, 2024 Mar 39, 2024 Mar 30, 2024 Mar 3						0	lan 40	OVOTEM	\$0.00 \$0.00	Triangle de la financia de la financ
Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Feb 1, 2024 (\$1,880.00) 11 Feb 15, 2024 \$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, SYSTEM (\$1,880.00) 12 Mar 4, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 12 Mar 4, 2024 \$1,880.00 (\$1,880.00) 13 Mar 18, 2024 \$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, SYSTEM (\$2,256.00) 14 Apr 3, SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.			MISC. HIGHWAY						\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
2024 11 Feb 15, 2024 12 SYSTEM (\$1,880.00) 13 Mar 18, 2024 14 Apr 3, 2024 15 Feb 15, 2024 16 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 18 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. 19 Mar 4, SYSTEM (\$1,880.00) 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Mar 18, 2024 11 SYSTEM (\$1,880.00) 12 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. 10 Mar 18, 2024 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 12 Mar 18, 2024 13 Mar 18, SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Item Adjustment (0025) due to user swanb1 overridding Payment Item Adjustment (0			MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$1,504.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 11 Feb 15, 2024 (\$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 \$2,256.00 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 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 Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Destimate Item Adjustment Offsets the original system-generated Material Payment Destimate Item Adjustment Offsets the original system-generated Material Payment Destimate Item Adjustment Offsets the original system-generated Material Payment Destimate Item Adjustment Offsets the Offsets Theorem Offsets Item Adjustment Offsets Theorem Offsets Theo			MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment
2024 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 Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment			MISC. HIGHWAY			9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) \$1,880.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding 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 Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment			MISC. HIGHWAY			9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) \$1,880.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
13 Mar 18, 2024 \$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 \$2,256.00 \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.			MISC. HIGHWAY			9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Mar 18, 2024 (\$2,256.00) Apr 3, SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment			MISC. HIGHWAY			9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) \$1,880.00 (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
2024 14 Apr 3, SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment			MISC. HIGHWAY			9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0025) due to user swanb1 overridding Payment			MISC. HIGHWAY			9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
			MISC. HIGHWAY			9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 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 \$1,504.00 (\$1,504.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
14 Apr 3, 2024 (\$2,256.00)			MISC. HIGHWAY			9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM	\$0.00 \$0.00 \$1,504.00 (\$1,504.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$2,256.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1500	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,256.00)	
					16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,256.00)	
					17	May 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,256.00)	
					18	Jun 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,256.00)	
					19	Jun 17, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)	
					20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,256.00)	
					21	Jul 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,256.00)	
					22	Aug 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,256.00)	
					23	Aug 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,256.00)	
				- Total				\$0.00	
	1500	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$1,626.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
35	1510	MISC. HIGHWAY LIGHTING	Material			2024														
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$1,626.00)												
					14	Apr 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$1,626.00)												
					15	Apr 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					15	Apr 16, 2024	SYSTEM	(\$1,626.00)												
					16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$1,626.00)												
					17	May 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.											
					17	May 16, 2024	SYSTEM	(\$1,626.00)												
					18	Jun 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 51 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$1,626.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1510 -							\$0.00												
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanh1 overridding Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$171.00)	
					11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$171.00)	
					12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$171.00)	
					13	Mar 18, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$228.00)	
					14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$228.00)	
					15	Apr 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$228.00)	
					16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$228.00)	
					17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 16, 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	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
1 Tojoot	Line	Beschption	Туре	Adjustment Type	Number	Date	Ву	7 tillount	romane																					
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)																						
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1530 -	Total						\$0.00																						
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
						10	Feb 1, 2024	SYSTEM	(\$756.00)																					
							11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$756.00)																						
							12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
							12	Mar 4, 2024	SYSTEM	(\$756.00)																				
					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,	SYSTEM	(\$756.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1550	MISC. HIGHWAY	Material			2024																										
		LIGHTING			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 - Tot	tal				\$0.00																								
	1550 -	Total						\$0.00																								
	1560	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$2,366.00)																								
					11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					11	Feb 15, 2024	SYSTEM	(\$2,366.00)																								
					12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					12	Mar 4, 2024	SYSTEM	(\$2,366.00)																								
					13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
						13	Mar 18, 2024	SYSTEM	(\$2,366.00)																							
						14	Apr 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
														14	Apr 3, 2024	SYSTEM	(\$2,366.00)															
					15	Apr 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
																15	Apr 16, 2024	SYSTEM	(\$2,366.00)													
															16	May 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$2,366.00)																								
																												17	May 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,366.00)																								
					18	Jun 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					18	Jun 3, 2024	SYSTEM	(\$2,366.00)	. , , , , , , , , , , , , , , , , , , ,																							
					19	Jun 17, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1560	MISC. HIGHWAY LIGHTING	Material		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																					
			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
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 49 on the current Payment Estimate.			
		LIGHTING			17	May 16, 2024	SYSTEM	(\$8,322.00)				
					18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$8,322.00)				
					19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)				
					20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$8,322.00)				
					21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
						21	Jul 16, 2024	SYSTEM	(\$8,322.00)			
					22	Aug 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
								22	Aug 2, 2024	SYSTEM	(\$8,322.00)	
							23	Aug 16, 2024	SYSTEM	\$12,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
							23	Aug 16,	SYSTEM	(\$12,483.00)		
						2024		(+ 1=, 100100)				
				- Total				\$0.00				
			Material - To					\$0.00 \$0.00				
		Total				2024		\$0.00 \$0.00 \$0.00				
	1570 - 1580	Total MISC. HIGHWAY LIGHTING			9	Jan 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$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.			
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$17,886.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$17,886.00 (\$17,886.00)	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10	Jan 16, 2024 Jan 16, 2024 Jeb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,886.00 (\$17,886.00) \$26,829.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,886.00 (\$17,886.00) \$26,829.00 (\$26,829.00)	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$17,886.00 (\$17,886.00) \$26,829.00 (\$26,829.00) \$44,715.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10 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 \$0.00 \$17,886.00 (\$17,886.00) \$26,829.00 (\$26,829.00) \$44,715.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 9 10 10 11 11 11 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,886.00 (\$17,886.00) \$26,829.00 (\$26,829.00) \$44,715.00 (\$44,715.00)	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			9 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 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,886.00 (\$17,886.00) \$26,829.00 (\$26,829.00) \$44,715.00 (\$44,715.00)	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.			
		MISC. HIGHWAY			9 10 10 11 11 11 12 12 13	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,886.00 \$17,886.00 (\$17,886.00) \$26,829.00 (\$26,829.00) \$44,715.00 (\$44,715.00) \$44,715.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$44,715.00)	
					16	May 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$44,715.00)	
					17	May 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$44,715.00)	
					18	Jun 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$44,715.00)	
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$44,715.00)	
					20	Jul 1, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)	
					21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$44,715.00)	
					22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)	
					23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$44,715.00)	
				- Total				\$0.00	
	1500	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$900.00)	
					15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$900.00)	
					16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$900.00)	
					17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$900.00)	
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$900.00)	
					19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$900.00)	
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$900.00)	
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	(\$5,508.00)																
					12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$5,508.00)																
					13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)																
					14	Apr 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					14	Apr 3, 2024	SYSTEM	(\$4,131.00)																
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)																
					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					16	May 2, 2024	SYSTEM	(\$4,131.00)																
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
								17	May 16, 2024	SYSTEM	(\$4,131.00)													
					18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					18	Jun 3, 2024	SYSTEM	(\$4,131.00)																
					19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					19	Jun 17, 2024	SYSTEM	(\$4,131.00)																
					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,	SYSTEM	\$1,377.00	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	1600	MISC. HIGHWAY LIGHTING	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)	
				Overrun - To	otal			(\$2,754.00)	
			Overrun - To	tal				(\$2,754.00)	
	1600 -	Total						(\$2,754.00)	
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)	
					10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,444.00)	
					11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)	
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,444.00)	
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,332.00)	
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,332.00)	
					15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,332.00)	
					16	May 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,332.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$4,332.00)																			
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$4,332.00)																			
					23	Aug 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$4,332.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1610 -	Total						\$0.00																			
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$3,104.00)																			
					10	Feb 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$3,104.00)																			
					11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$3,104.00)																			
					12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$3,104.00)																			
					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$3,104.00)																			
					14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$3,104.00)																			
					15	Apr 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$3,104.00)																			
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
																							16	May 2, 2024	SYSTEM	(\$3,104.00)	
					17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$3,104.00)																			
					18	Jun 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					18	Jun 3,	SYSTEM	(\$3,104.00)	-																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1630	MISC. HIGHWAY	Material			2024																												
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					19	Jun 17, 2024	SYSTEM	(\$3,104.00)																										
					20	Jul 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																									
					20	Jul 1, 2024	SYSTEM	(\$3,104.00)																										
					21	Jul 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					21	Jul 16, 2024	SYSTEM	(\$3,104.00)																										
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																									
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)																										
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					23	Aug 16, 2024	SYSTEM	(\$3,104.00)																										
				- Total				\$0.00																										
			Material - Tot	tal				\$0.00																										
	1630 -	Total	Material - Tota					\$0.00																										
	1640	MISC. HIGHWAY LIGHTING	Material	laterial	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.																		
															1										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	14	1.	1.												-	1	1	1	1	1	14	14 14 15	1	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.		
					-		1																				14	Apr 3, 2024	SYSTEM	(\$7,735.00)				
																															15	Apr 16, 2024	SYSTEM	\$7,735.00
				1																							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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	(\$7,735.00)																								
					17	May 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					17	May 16, 2024	SYSTEM	(\$7,735.00)																								
					18	Jun 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					18	Jun 3, 2024	SYSTEM	(\$7,735.00)																								
					19	Jun 17, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					19	Jun 17, 2024	SYSTEM	(\$7,735.00)																								
											20	Jul 1, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
										20	Jul 1, 2024	SYSTEM	(\$7,735.00)																			
					21	Jul 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					21	Jul 16, 2024	SYSTEM	(\$7,735.00)																								
									22	Aug 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
															22	Aug 2, 2024	SYSTEM	(\$7,735.00)														
					23	Aug 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
						23	Aug 16, 2024	SYSTEM	(\$7,735.00)																							
				- Total				\$0.00																								
	1010		Material - To	tal				\$0.00																								
	1650	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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.																							
																1	1	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 12 13	12			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.
						-								1			1	-	13	1:	1:	1:	1:					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.		
																												1	-		13	Mar 18, 2024
					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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1650	MISC. HIGHWAY	Material						Estimate Exception 43 on the current Payment Estimate.	
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$494.00)		
					15	Apr 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$494.00)		
					16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$494.00)		
					17	May 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$494.00)		
					18	Jun 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$494.00)		
					19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$494.00)		
						20	Jul 1, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$494.00)		
					21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
						21	Jul 16, 2024	SYSTEM	(\$494.00)	
						22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$494.00)		
					23	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$494.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		Total						\$0.00		
	1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					9	Jan 16, 2024	SYSTEM	(\$158.00)		
					10	Feb 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$158.00)		
					11	Feb 15, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$158.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$158.00)	
					13	Mar 18, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$158.00)	
					14	Apr 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$158.00)	
					15	Apr 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$158.00)	
					16	May 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$158.00)	
					17	May 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$158.00)	
					18	Jun 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$158.00)	
					19	Jun 17, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$158.00)	
					20	Jul 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$158.00)	
					21	Jul 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$158.00)	
					22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$158.00)	
					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	
	4000	Total	Material - To	tal				\$0.00	
	1660 - 1670	MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$0.00 \$2,864.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024			Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 1,	SYSTEM	(\$2,864.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,864.00)	
					12	Mar 4, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,864.00)	
					13	Mar 18, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,864.00)	
					14	Apr 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,864.00)	
					15	Apr 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,864.00)	
					16	May 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,864.00)	
					17	May 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,864.00)	
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 3, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$6,911.00)	
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$6,911.00)	
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)	
					13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$6,911.00)	
					14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,911.00)	
					15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)	
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,911.00)	
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,911.00)	
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)	
					19	Jun 17, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)	
					20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)	
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)	
					22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)	



MSC HSW MSC HSW Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000 MSC Motorial 1000	J9P3735	1680		Material		23		SYSTEM	\$6,911.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
1900 MISC_HIGHWAY Material 23 Aug 16 SYSTEM 50,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 07 on the current Payment Estimate Discrete 1700 MISC_HIGHWAY Material - Total 1000 Total 1000 MISC_HIGHWAY Material - Total 1000 1000 1000 MISC_HIGHWAY Material - Total 1000						23		SYSTEM	(\$6,911.00)	
1600 MSC HIGHWY Material 23 Aug 10, SYSTEM 95,420.00					- Total				\$0.00	
MisC. HIGHWAY Material 23 Aug 16, SYSTEM 56,420.00 166,420.00 170				Material - To	tal				\$0.00	
100 101 102 102 103		1680 -	Total						\$0.00	
100 MSC. HIGHNAY Material 10 Feb.1, SYSTEM 5272.00 This adjustment offsets the original system-generated Material Payment 11 Feb.1, SYSTEM 5272.00 This adjustment offsets the original system-generated Material Payment 11 Feb.1, SYSTEM 5272.00 This adjustment offsets the original system-generated Material Payment 11 Feb.1, SYSTEM 5272.00 This adjustment offsets the original system-generated Material Payment 11 Feb.1, SYSTEM 5272.00 This adjustment offsets the original system-generated Material Payment 12 Mar 4, SYSTEM S		1690		Material		23		SYSTEM	\$6,420.00	Estimate Item Adjustment (0056) due to user swanb1 overridding Payment
						23		SYSTEM	(\$6,420.00)	
1700 MSC. HIGHWAY									\$0.00	
1700 MISC. HIGHNAY Material 10 Feb 1, 2024 272.00 17 18 19 19 19 19 19 19 19				Material - To	tal					
Estimate Exception 30 on the current Payment Estimate Payment		1690 -							\$0.00	
11		1700		Material		10		SYSTEM	\$272.00	Estimate Item Adjustment (0110) due to user swanb1 overridding Payment
Estimate Item Aglustment (0034) due to user swant to verridding Payment Estimate Exception 32 on the current Payment Estimate. 12 Mar 4, 29STEM 2272.00 This adjustment (0032) due to user swants to everidding Payment Estimate Exception 37 on the current Payment Estimate. 12 Mar 4, 29STEM 2272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 13 Mar 18, 29STEM 2272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 13 Mar 18, 29STEM 2272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 14 Apr 3, 29STEM 3272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 14 Apr 3, 29STEM 3272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Exceptio						10		SYSTEM	(\$272.00)	
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System S						11		SYSTEM	(\$272.00)	
13						12		SYSTEM	\$272.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment
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15						14		SYSTEM	\$272.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
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16 May 2, 2024 \$YSTEM \$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 \$YSTEM \$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 Exception 60 on the current Payment Estimate. 17 May 16, 2024 \$YSTEM \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 18 Jun 3, 2024 \$YSTEM \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 19 Jun 17, SYSTEM \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payme						15		SYSTEM	(\$272.00)	
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Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 17 May 16, 2024 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, 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, SYSTEM (\$272.00)						16		SYSTEM	(\$272.00)	
18 Jun 3, 2024 \$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 (\$272.00) 19 Jun 17, 2024 \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						17		SYSTEM	\$272.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment
Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 18						17	May 16, 2024	SYSTEM	(\$272.00)	
2024 19 Jun 17, 2024 \$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, SYSTEM (\$272.00)						18		SYSTEM	\$272.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$272.00)						18		SYSTEM	(\$272.00)	
						19		SYSTEM	\$272.00	Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
						19		SYSTEM	(\$272.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1700	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$272.00)	
					21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$272.00)	
					22	Aug 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$272.00)	
					23	Aug 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$272.00)	Zonniko Zisopilon oo on tilo oon olin aynii in Zonniko.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$584.00)	
					10	Feb 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$876.00)	
					11	Feb 15, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$876.00)	
					12	Mar 4, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$876.00)	
					13	Mar 18, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$876.00)	
					14	Apr 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$876.00)	
					15	Apr 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$876.00)	
					16	May 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$876.00)	
					17	May 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$876.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1710	MISC. HIGHWAY	Material			2024			
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$876.00)	
					19	Jun 17, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$876.00)	
					20	Jul 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$876.00)	
					21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$876.00)	
					22	Aug 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$876.00)	
					23	Aug 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$876.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	- Total						\$0.00	
	1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$146.00)	
					9		SYSTEM	(\$146.00) \$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.
						2024 Feb 1,			Estimate Item Adjustment (0079) due to user swanb1 overridding Payment
					10	2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$438.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment
					10	Feb 1, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$438.00 (\$438.00)	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment
					10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM	\$438.00 (\$438.00) \$438.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment
					10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$438.00 (\$438.00) \$438.00 (\$438.00)	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
					10 10 11 11 12	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$438.00 (\$438.00) \$438.00 (\$438.00)	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
					10 10 11 11 12 12 12	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$438.00 (\$438.00) \$438.00 (\$438.00) \$438.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment
					10 10 11 11 12 12 13	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$438.00 (\$438.00) \$438.00 (\$438.00) \$438.00 (\$438.00)	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					10 10 11 11 12 12 13 13	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$438.00 (\$438.00) \$438.00 (\$438.00) \$438.00 (\$438.00) \$438.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1720	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	(\$438.00)	
					16	May 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$438.00)	
					17	May 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$438.00)	
					18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$438.00)	
					19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$438.00)	
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$438.00)	
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$438.00)	
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$438.00)	
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$438.00)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	10	Feb 1,	SYSTEM	\$0.00	
					18	2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all
						Jun 3, 2024	STSTEM	·	Only price based on averaged overrun adjustments for installed quality of all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).
			Overrun - To	Overrun - To	otal			\$0.00 \$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,	SYSTEM	(\$1,550.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	1750	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			12	Mar 4, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,550.00)	
					13	Mar 18, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,550.00)	
					14	Apr 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,550.00)	
					15	Apr 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,550.00)	
					16	May 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,550.00)	
					17	May 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 71 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$2,004.00)	
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)	
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)	
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,004.00)	
					13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,004.00)	
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)	
					15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)	
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,004.00)	
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,004.00)	
					18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,004.00)	
					19	Jun 17, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,004.00)	
					20	Jul 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,004.00)	
					21	Jul 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,004.00)	
					22	Aug 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,004.00)	
					23	Aug 16,	SYSTEM	\$2,004.00	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	1760	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,004.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)	
					15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1760 -	· Total						\$0.00	
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$152.00)	
					10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$152.00)	
					11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$152.00)	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC. HIGHWAY	Material	. 7					Estimate Exception 49 on the current Payment Estimate.
		LIGHTING			19	Jun 17, 2024	SYSTEM	(\$152.00)	
					20	Jul 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$152.00)	
					21	Jul 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$152.00)	
					22	Aug 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$152.00)	
					23	Aug 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$152.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1770 -	- Total						\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,583.00)	
					10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,583.00)	
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,583.00)	
					12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)	
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13		SYSTEM	\$2,952.00 (\$2,952.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
						2024 Mar 18,			Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
					13	2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$2,952.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
					13	2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM	(\$2,952.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
					13 14	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$2,952.00) \$2,952.00 (\$2,952.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment
					13 14 14 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,952.00) \$2,952.00 (\$2,952.00) \$2,952.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 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	1780	MISC. HIGHWAY LIGHTING	Material	Туре	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)	Estimate Exception to on the current Fayment Estimate.
					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)	Estimate exception so on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swan1 overridding Payment Estimate Revention Foundation (1997).
					20	Jul 1, 2024	SYSTEM	(\$2,952.00)	Estimate Exception 56 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,952.00)	
					22	Aug 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,952.00)	
					23	Aug 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,952.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4700	Total						00.00	
	1780 - 1790	Total MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$0.00 \$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate
		MISC. HIGHWAY	Material		13	2024 Mar 18,	SYSTEM SYSTEM		
		MISC. HIGHWAY	Material			2024		\$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13	2024 Mar 18, 2024 Apr 3,	SYSTEM	\$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13	2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13 14	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13 14 14 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13 14 14 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13 14 14 15 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		13 14 14 15 15 16 16	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		MISC. HIGHWAY	Material		13 14 14 15 15 16 16	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1790	MISC. HIGHWAY LIGHTING	Material			2024																
		LIGHTING			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)														
			Material - To		23	Aug 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$2,100.00)														
				- Total				\$0.00														
				tal				\$0.00														
	1790 -	Total						\$0.00														
	1800	800 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	14	12	14	1.								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)					
															1	15	15	15	15	15	1!	15
						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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	(\$1,997.00)								
					18	Jun 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$1,997.00)								
					19	Jun 17, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$1,997.00)								
					20	Jul 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					20	Jul 1, 2024	SYSTEM	(\$1,997.00)								
					21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					21	Jul 16, 2024	SYSTEM	(\$1,997.00)								
											22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
																22
							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.					
				- Total	23	Aug 16, 2024	SYSTEM	(\$1,997.00)								
				- Total				\$0.00								
			Material - To													
	4000	-	Material - To	tal				\$0.00								
		Total		tal	g	Jan 16	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment							
	1800 - 1810	Total MISC. HIGHWAY LIGHTING		tal	9	Jan 16, 2024	SYSTEM	\$0.00 \$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
		MISC. HIGHWAY		tal	9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal		2024 Jan 16,		\$0.00 \$955.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$955.00 (\$955.00)	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00 (\$955.00)	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00 (\$955.00) (\$955.00)	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0040) due to user swanb1 overridding Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00 (\$955.00) (\$955.00) \$955.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0040) due to user swanb1 overridding Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment							
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00 (\$955.00) (\$955.00) (\$955.00)	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.							
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00 (\$955.00) \$955.00 (\$955.00) \$955.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.							
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	\$0.00 \$955.00 (\$955.00) \$955.00 (\$955.00) \$955.00 (\$955.00) \$955.00 (\$955.00)	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	1810	MISC. HIGHWAY	Material						Estimate Exception 61 on the current Payment Estimate.									
		LIGHTING			15	Apr 16, 2024	SYSTEM	(\$955.00)										
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$955.00)										
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$955.00)										
					18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$955.00)										
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					19	Jun 17, 2024	SYSTEM	(\$955.00)										
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					20	Jul 1, 2024	SYSTEM	(\$955.00)										
										21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
																	21	Jul 16, 2024
							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 - To	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)										
			1		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,	SYSTEM	\$300.00	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	1820	MISC. HIGHWAY LIGHTING	Material			2024			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, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$300.00)																		
							18	Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
										18	Jun 3, 2024	SYSTEM	(\$300.00)													
					19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$300.00)																		
					20	Jul 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
							20	Jul 1, 2024	SYSTEM	(\$300.00)																
																				21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
																				21	Jul 16, 2024	SYSTEM	(\$300.00)			
																										22
										22	Aug 2, 2024	SYSTEM	(\$300.00)													
					23	Aug 16, 2024	SYSTEM	(\$300.00)																		
				- Total				\$0.00																		
	1820 -	Total	Material - To	tal				\$0.00 \$0.00																		
	1830	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					9	Jan 16, 2024	SYSTEM	(\$721.00)	Example Exception of the current Fayment Estimate.																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$1,133.00)																			
					11	Feb 15, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
						11	Feb 15, 2024	SYSTEM	(\$1,133.00)																		
					12	Mar 4, 2024	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$1,545.00)																			
							13	Mar 18, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
									13	Mar 18, 2024	SYSTEM	(\$1,751.00)															
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
						14	Apr 3, 2024	SYSTEM	(\$1,751.00)																		
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
						15	Apr 16, 2024	SYSTEM	(\$1,751.00)																		
					16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
							16	May 2, 2024	SYSTEM	(\$1,751.00)																	
					17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$1,751.00)																			
					18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
															18	Jun 3, 2024	SYSTEM	(\$1,751.00)									
												19	Jun 17, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
																			19	Jun 17, 2024	SYSTEM	(\$1,751.00)					
					20	Jul 1, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
								20	Jul 1, 2024	SYSTEM	(\$1,751.00)																
																			2		2		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.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1830	MISC. HIGHWAY	Material	Туре	23	Aug 16,	SYSTEM	(\$1,751.00)												
3913733	1030	LIGHTING	iviateriai		23	2024	STSTEW	(φ1,751.00)												
				- Total				\$0.00												
	1000		Material - To	tal				\$0.00												
		Total	Matarial		0	Jan. 40	OVOTEM	\$0.00	This adjustment offsets the original system are used Material Downset											
	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, 2024	SYSTEM	(\$7,400.00)											
					13	Mar 18, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$7,696.00)												
					14	Apr 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$7,696.00)												
							15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$7,696.00)												
						16	May 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
																16	May 2, 2024	SYSTEM	(\$7,696.00)	
															17	May 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
																		17	May 16, 2024	SYSTEM
					18	Jun 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
														18	Jun 3, 2024	SYSTEM	(\$7,696.00)			
																	19	Jun 17, 2024	SYSTEM	\$7,696.00
					19	Jun 17, 2024	SYSTEM	(\$7,696.00)												
								20	Jul 1, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					20	Jul 1, 2024	SYSTEM	(\$7,696.00)												
					21	Jul 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment											



MSC HIGHWAY Makerial	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1.06HTMO	I0D3735	1840	MISC HIGHWAY	Material	Туре					Setimate Exception 67 on the current Payment Setimate														
22 Aug 2 275TEM \$7.85ED This adjustment offices the original system-generated Material Poyment Estimate Enables Exception 77 on the current Psyment Estimate Enables Exception 77 on the current Psyment Estimate Enables Exception 77 on the current Psyment Estimate Exception 78 on the current Psyment Estimate Exception 89 on th	0913733	1040		Material		21		SYSTEM	(\$7,696.00)	Estimate Exception of on the current rayment Estimate.														
2024 Eliminate foods 30, usin to such access access to control preparent Editinate Exception 7 on the current Payment Editinate (Exception 7 on the Current Payment Editinate)						22		SYSTEM	\$7.696.00	This adjustment offsets the original system-generated Material Payment														
23 Aug 16 SYSTEM 57,006.00 This adjustment offsets the original system-generated Material Payment Estimate Brown Agriculture of State 10 SYSTEM 197,006.00 190,000 190									**,*****	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment														
2024 Estimate Term Adjustment (ORTD) due to user's swarto 1 coverriding Payment Estimate 2024 20 Aug - 16, 2024 20 2024 20 2024 20 2024 20 20						22		SYSTEM	(\$7,696.00)															
180						23		SYSTEM	\$7,696.00	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment														
Major Major Material - Total So.00						23		SYSTEM	(\$7,696.00)															
1800 MISC. HIGHWAY Material 10					- Total				\$0.00															
1850 MISC, HIGHWAY Material 10				Material - To	tal				\$0.00															
LightTinks 2024 Estimate from Aglustment (0721) due to user swamb to voerridding Payment		1840 -	Total						\$0.00															
11		1850		Material	ıl		10		SYSTEM	\$632.00	Estimate Item Adjustment (0121) due to user swanb1 overridding Payment													
2024 Estimate Item Adjustment (0064) due to user swanth overridding Payment Estimate Exception 40 nth ocurrent Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate (and Adjustment (0564) due to user swanth overridding Payment Estimate Exception 49 on the current Payment Estimate. 12										10		SYSTEM	(\$632.00)											
2024 2024							11		SYSTEM	\$632.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment													
Estimate								11		SYSTEM	(\$632.00)													
13 Mar 18, 2024 14 Mar 18, 2VSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swamb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 15 Mar 18, 2024 16 Apr 3, 3VSTEM S632.00 This adjustment (0059) due to user swamb1 overridding Payment Estimate Item Adjustment (0059) due to user swamb1 overridding Payment Estimate Item Adjustment (0059) due to user swamb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 16 Apr 16, 2024 17 May 16, 2024 18 Apr 18, 2024 19 Apr 18, 2024 19 Jun 17, 2024 19 Jun 17, SYSTEM S632.00 2024 2024 2024 2024 2024 2024 2024						12		SYSTEM	\$632.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment														
Estimate tem Adjustment (0049) due to user swanbt overridding Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate. 17								12		SYSTEM	(\$632.00)													
14 Apr 3, 2024 15 Apr 16, 2VSTEM 2024 16 May 2, 2024 17 May 16, 2024 18 SYSTEM 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, SYSTEM (\$632.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 16 May 2, SYSTEM (\$632.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overrid								13		SYSTEM	\$632.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment												
Estimate tem Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 14									13		SYSTEM	(\$632.00)												
15 Apr 16, 2024 SYSTEM						14		SYSTEM	\$632.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment														
Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. System						14		SYSTEM	(\$632.00)															
16 May 2, 2024 \$ \$932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 16 May 2, 2024 \$ \$932.00 \$ This adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 17 May 16, 2024 \$ \$632.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 17 May 16, 2024 \$ \$932.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 18 Jun 3, 2024 \$ \$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 \$ \$932.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 19 Jun 17, 2024 \$ \$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.														15		SYSTEM	\$632.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment						
Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 SYSTEM (\$632.00) 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 17 May 16, 2024 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, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				15		SYSTEM	(\$632.00)	
2024 17 May 16, 2024 18 Jun 3, 2024 19 Jun 17, 2024 SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					16		SYSTEM	\$632.00
Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 17						16		SYSTEM	(\$632.00)															
2024 18 Jun 3, 2024 \$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 19 Jun 17, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											17		SYSTEM	\$632.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment									
2024 Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 18 Jun 3, 2024 (\$632.00) 19 Jun 17, 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, SYSTEM (\$632.00)									17	17	1	1	17						17		SYSTEM	(\$632.00)		
2024 19 Jun 17, 2024 \$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, SYSTEM (\$632.00)																		18		SYSTEM	\$632.00	Estimate Item Adjustment (0056) due to user swanb1 overridding Payment		
2024 Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$632.00)						18		SYSTEM	(\$632.00)															
															19		SYSTEM	\$632.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment					
						19	Jun 17, 2024	SYSTEM	(\$632.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material		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,	SYSTEM	(\$632.00)	Examples Croff the Carolin Cymon Edunate.																
				- Total		2024		\$0.00																	
			Material - To	tal				\$0.00																	
	1850 -	Total						\$0.00																	
	1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					9	Jan 16, 2024	SYSTEM	(\$698.00)																	
					10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$698.00)																	
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$698.00)																	
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$698.00)																	
					13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$698.00)																	
																					14	Apr 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$698.00)																	
																				15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
								15	Apr 16, 2024	SYSTEM	(\$698.00)														
															16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					16	May 2, 2024	SYSTEM	(\$698.00)																	
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					17	May 16,	SYSTEM	(\$698.00)	*																



2024 Estimate Item Adjustment (0006) due to user swanb1 overridding P Estimate Exception 67 on the current Payment Estimate.			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
18	P3735 186		Material			2024																						
19		LIGHTING			18		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.																			
2024 Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate.					18		SYSTEM	(\$698.00)																				
2024					19		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.																			
2024 Estimate Item Adjustment (0049) due to user swanb1 overridding P					19		SYSTEM	(\$698.00)																				
2024					20		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.																			
2024 Estimate Item Adjustment (0055) due to user swamb1 overridding P Estimate Exception 69 on the current Payment Estimate.					20		SYSTEM	(\$698.00)																				
2024						21		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.																		
2024 Estimate Item Adjustment (0060) due to user swanb1 overridding P Estimate Exception 79 on the current Payment Estimate.					21		SYSTEM	(\$698.00)																				
2024 \$\ 23 \ Aug 16, \ 2024 \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\ \$\							22		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.																	
Estimate Item Adjustment (0072) due to user swanb1 overridding P Estimate Exception 82 on the current Payment Estimate. 23 Aug 16, 2024 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$ \$0.00 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$											22		SYSTEM	(\$698.00)														
Total So.00 Material - Total Overrun Overrun - Total Overrun - Total So.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',349.00000 - 34 applied (if non-zero). Overrun - Total So.00 Overrun - Total So.00					23		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.																			
Material - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun System Syste					23		SYSTEM	(\$698.00)																				
Overrun Overrun 9				- Total				\$0.00																				
2024 18 Jun 3, 2024 18 Jun 3, 2024 Overrun - Total Solution System \$349.00 Unit price based on averaged overrun adjustments for installed quaprevious payment estimates. Price Adjustments of ',349.00000 - 34 applied (if non-zero). Overrun - Total \$0.00			Material - To	tal				\$0.00																				
2024 previous payment estimates. Price Adjustments of ',349.00000 - 34 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00			Overrun	Overrun	9		SYSTEM	(\$349.00)																				
Overrun - Total \$0.00					18		SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
1860 - Total \$0.00			Overrun - To	tal				\$0.00																				
	186	860 - Total						\$0.00																				
	187		Material		9		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 (\$4,442.00)					9		SYSTEM	(\$4,442.00)																				
																								10		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 (\$4,442.00)					10		SYSTEM	(\$4,442.00)																				
						1	1	1	11													11		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 (\$4,442.00)																11		SYSTEM	(\$4,442.00)									
										12		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 (\$4,442.00)					12		SYSTEM	(\$4,442.00)																				
2024 Estimate Item Adjustment (0058) due to user swanb1 overridding P					13		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.																			
Estimate Exception 54 on the current Payment Estimate.									, ,																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I9P3735	1870	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)	
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)	
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,442.00)	
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,442.00)	
					18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,442.00)	
					19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)	
					20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)	
					21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)	
					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	
	1070	Total	Material - To	tal				\$0.00	
	1870 - 1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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,	SYSTEM	(\$1,536.00)	,



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3735	1880	MISC. HIGHWAY LIGHTING	Material			2024																				
		LIGITING			12	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$1,536.00)																		
					13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					13	Mar 18, 2024	SYSTEM	(\$1,536.00)																		
					14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$1,536.00)																		
					15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)																		
					16	May 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$1,536.00)																		
					17	May 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$1,536.00)																		
					18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)																		
					19	Jun 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$1,536.00)																		
					20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$1,536.00)																		
					21	Jul 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$1,536.00)																		
					22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
																						22	Aug 2, 2024	SYSTEM	(\$1,536.00)	
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
J	1880 -	Total						\$0.00																		
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$11,428.00)														
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$11,428.00)														
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$11,428.00)														
					12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$11,428.00)														
					13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$11,428.00)														
					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$11,428.00)														
					15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$11,428.00)														
					16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$11,428.00)														
					17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
							17	May 16, 2024	SYSTEM	(\$11,428.00)												
					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)						
																		2		2		
					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,	SYSTEM	\$11,428.00	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	1890	MISC. HIGHWAY LIGHTING	Material			2024			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.																					
					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.									
																	2			22	Aug 2, 2024	SYSTEM	(\$3,535.00)							
					23	Aug 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$3,535.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1900 -	Total						\$0.00																						
	1910	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$4,580.00	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	1910	LIGHTING	Material			2024			Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					9	Jan 16, 2024	SYSTEM	(\$4,580.00)												
					10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)												
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					11	Feb 15, 2024	SYSTEM	(\$9,160.00)												
					12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					12	Mar 4, 2024	SYSTEM	(\$9,160.00)												
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$9,160.00)												
					14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$9,160.00)												
					15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
								15	Apr 16, 2024	SYSTEM	(\$9,160.00)									
						16	May 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
							16	May 2, 2024	SYSTEM	(\$9,160.00)										
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
										17	May 16, 2024	SYSTEM	(\$9,160.00)							
					18	Jun 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					18	Jun 3, 2024	SYSTEM	(\$9,160.00)												
					19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$9,160.00)												
																20	Jul 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$9,160.00)												
					21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$9,160.00)												
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					22	Aug 2,	SYSTEM	(\$9,160.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1910		Material			2024																					
					23	Aug 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$9,160.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1910 -	Total						\$0.00																			
	1920	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$3,324.00)																			
					10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)																			
					11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$3,324.00)																			
					12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
											12	Mar 4, 2024	SYSTEM	(\$3,324.00)													
																				13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
																13	Mar 18, 2024	SYSTEM	(\$3,324.00)								
								14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
						14	Apr 3, 2024	SYSTEM	(\$3,324.00)																		
					15	Apr 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$3,324.00)																			
												16	May 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
			1 1 1									1			16	May 2, 2024	SYSTEM	(\$3,324.00)									
													1				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	1:								18	Jun 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																18	Jun 3, 2024	SYSTEM	(\$3,324.00)								
																					19	Jun 17, 2024	SYSTEM	\$3,324.00	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	19	19	19	15		19
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	1920	MISC. HIGHWAY	Material	Type	20	Jul 1,	SYSTEM	(\$3,324.00)										
J9F3733	1920	LIGHTING	ivialeriai		20	2024	STSTEIN	(\$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									
					23	Aug 16, 2024	SYSTEM	(\$3,324.00)	Estimate Exception 88 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1920 -	Total						\$0.00										
	1930	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					10	Feb 1, 2024	SYSTEM	(\$6,668.00)										
					11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					11	Feb 15, 2024	SYSTEM	(\$6,668.00)										
											12	Mar 4, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					12	Mar 4, 2024	SYSTEM	(\$6,668.00)										
										13	Mar 18, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					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 Ju							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									
						2024			Lounate item Adjustment (0000) due to user swand't overridding Payment									



1997 1998 MISC. HIGHWAY LIGHTING		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
19	J9P3735	1930	MISC. HIGHWAY	Material	. , , p =					Estimate Exception 65 on the current Payment Estimate.																		
2024 Estimate Item Adjustment (053) due to user swarb1 overridding Payment Estimate Exception 71 on the current Payment Estimate Payment Estimate Exception 71 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (059) due to user swarb1 overridding Payment Estimate Item Adjustment (059) due to user swarb1 overridding Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Estimate Item Adjustment (056) due to user swarb1 overridding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the cur			LIGHTING			19		SYSTEM	(\$10,002.00)																			
2024 21						20		SYSTEM	\$10,002.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment																		
2024 Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate Estimate Estimate Exception 89 on the current Payment Estimate. 10						20		SYSTEM	(\$10,002.00)																			
2024 22 Aug 2, 275TEM \$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.						21		SYSTEM	\$10,002.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment																		
2024 SYSTEM St.						21		SYSTEM	(\$10,002.00)																			
2024 23 Aug 16, 2024 \$10,002.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Exception 80 on t						22		SYSTEM	\$10,002.00	Estimate Item Adjustment (0065) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 23						22		SYSTEM	(\$10,002.00)																			
Total \$0.00						23		SYSTEM	\$10,002.00	Estimate Item Adjustment (0079) due to user swanb1 overridding Payment																		
1930 - Total 1940 MISC. HIGHWAY LIGHTING 10 Feb 1, 2024 SYSTEM \$1,684.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 10 Feb 1, 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 Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 11 Feb 15, SYSTEM (\$1,684.00) 12 Mar 4, 2024 SYSTEM \$1,684.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 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 Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						23		SYSTEM	(\$10,002.00)																			
1940 MISC. HIGHWAY LIGHTING Material 10 Feb 1, 2024 SYSTEM \$1,684.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate Item 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 Exception 52 on the current Payment Estimate.					- Total				\$0.00																			
MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING Material				Material - To	tal				\$0.00																			
LIGHTING 2024 Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 10 Feb 1, 2024 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate.		1930	- Total						\$0.00																			
2024 11 Feb 15, 2024 \$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 \$1,684.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		1940		Material		10		SYSTEM	\$1,684.00	Estimate Item Adjustment (0126) due to user swanb1 overridding Payment																		
2024 Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 11 Feb 15, 2024 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.																								10		SYSTEM	(\$1,684.00)	
2024 12 Mar 4, 2024 \$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.														11		SYSTEM	\$1,684.00	Estimate Item Adjustment (0051) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							11		SYSTEM	(\$1,684.00)																		
						12		SYSTEM	\$1,684.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment																		
12 Mar 4, SYSTEM (\$1,684.00) 2024											1:		12		SYSTEM	(\$1,684.00)												
													\$1,684.00	Estimate Item Adjustment (0057) due to user swanb1 overridding Payment														
															13		SYSTEM	(\$1,684.00)										
																									14		SYSTEM	\$1,684.00
14 Apr 3, SYSTEM (\$1,684.00)							14		SYSTEM	(\$1,684.00)																		
15 Apr 16, 2024 \$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		SYSTEM	\$1,684.00	Estimate Item Adjustment (0068) due to user swanb1 overridding Payment		
15 Apr 16, 2024 (\$1,684.00)																						1	1	15	15	15	1:	1:
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.															1													
16 May 2, 2024 SYSTEM (\$1,684.00)						16		SYSTEM	\$1,684.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment																		
17 May 16, 2024 \$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.							2024 May 2,			Estimate Item Adjustment (0063) due to user swanb1 overridding Payment																		
						16	May 2, 2024 May 16,	SYSTEM	(\$1,684.00)	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material	.,,,,,	18	Jun 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)		
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)		
					20	Jul 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$1,684.00)		
					21	Jul 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$1,684.00)	Estimate Exception 77 of the earton't ayriton Estimate.	
					22	Aug 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$1,684.00)		
					23	Aug 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$1,684.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total						\$0.00		
	1950	MISC. HIGHWAY LIGHTING	Material	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
		LIGHTING				2024			Estimate Exception 51 on the current Payment Estimate.	
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$4,545.00)		
		LIGHTING			10	Feb 1,	SYSTEM SYSTEM	(\$4,545.00) \$4,545.00		
		LIGHTING				Feb 1, 2024 Feb 15,			Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment	
		LIGHTING			11	Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM	\$4,545.00	Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment	
		LIGHTING			11	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM	\$4,545.00 (\$4,545.00)	Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment	
		LIGHTING			11 11 12	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00	Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment	
		LIGHTING			11 11 12 12	Feb 15, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00	Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment	
		LIGHTING			11 11 12 12 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment	
		LIGHTING			11 11 12 12 13 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment	
		LIGHTING			11 11 12 12 13 13 14	Feb 15, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment	
		LIGHTING			11 11 12 12 13 13 14 14	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
		LIGHTING			11 12 12 13 13 14 14 15	Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1950	MISC. HIGHWAY	Material			2024																		
		LIGHTING			17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					17	May 16, 2024	SYSTEM	(\$4,545.00)																
						18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)																
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)																
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)																
					21	Jul 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					21	Jul 16, 2024	SYSTEM	(\$4,545.00)																
					22	Aug 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$4,545.00)																
															23	Aug 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
						23	Aug 16, 2024	SYSTEM	(\$4,545.00)															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	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)														
				1								1								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.															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
35	1960	MISC. HIGHWAY LIGHTING	Material		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 Paymen 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 Paymen 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 Paymen Estimate Exception 68 on the current Payment Estimate.								
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)									
					20	Jul 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Paymer Estimate Exception 74 on the current Payment Estimate.								
								20 Jul 1, 2024		SYSTEM	(\$5,848.00)						
					21	Jul 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Paymer Estimate Exception 79 on the current Payment Estimate.								
													21	Jul 16, 2024	SYSTEM	(\$5,848.00)	
									22	Aug 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.				
													22	Aug 2, 2024	SYSTEM	(\$5,848.00)	
										23	Aug 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Paymer Estimate Exception 92 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$5,848.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1960 - 1970	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$0.00 \$480.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Secreting 12 on the output Payment Estimate.								
					23	Aug 16, 2024	SYSTEM	(\$480.90)	Estimate Exception 93 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1970 -	Total						\$0.00									
	1980	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$118.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Paymer Estimate Exception 94 on the current Payment Estimate.								
					23	Aug 16, 2024	SYSTEM	(\$118.90)									
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1980 -	- Total						\$0.00																							
	2000	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$244.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	2000 -	- Total						\$0.00																							
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					6	Dec 4, 2023	SYSTEM	(\$529.60)																							
					7	Dec 18, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					7	Dec 18, 2023	SYSTEM	(\$529.60)																							
										8	Jan 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					8	Jan 2, 2024	SYSTEM	(\$529.60)																							
					9	Jan 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
																9	Jan 16, 2024	SYSTEM	(\$529.60)												
																					10	Feb 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
																					10	Feb 1, 2024	SYSTEM	(\$529.60)							
												11	Feb 15, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
								11	Feb 15, 2024	SYSTEM	(\$529.60)																				
											12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
											12	Mar 4, 2024	SYSTEM	(\$529.60)																	
															13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
			1 1 1	1 1 1					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)																				
									1		1		1									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)													
																-				1	1	16	11	16	11	16	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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material	,	17	May 16, 2024	SYSTEM	(\$529.60)		
					18	Jun 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$529.60)		
					19	Jun 17, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$529.60)		
					20	Jul 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$529.60)		
					21	Jul 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$529.60)		
					22	Aug 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$529.60)		
					23	Aug 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
						23	Aug 16, 2024	SYSTEM	(\$529.60)	
				- Total				\$0.00		
			Material - Tot							
	2010	Total	Material - To	tal				\$0.00		
	2010 - 2020	Total MISC. HIGHWAY LIGHTING		tal	5	Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$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.	
		MISC. HIGHWAY		tal	5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal		2023 Nov 16,		\$0.00 \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	5	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	5	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment	
		MISC. HIGHWAY		tal	5 6	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment	
		MISC. HIGHWAY		tal	5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment	
		MISC. HIGHWAY		tal	5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment	
		MISC. HIGHWAY		tal	5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment	
		MISC. HIGHWAY		tal	5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.	
		MISC. HIGHWAY		tal	5 6 7 7 8 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.	
		MISC. HIGHWAY		tal	5 6 7 7 8 8 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$2,421.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 56 on the current Payment Estimate.													
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$2,421.00)														
					12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)														
					13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$2,421.00)														
					14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$2,421.00)														
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)														
					16	May 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$2,421.00)														
					17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
																		17	May 16, 2024	SYSTEM	(\$2,421.00)	
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$2,421.00)														
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$2,421.00)														
					20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					5	Nov 16, 2023	SYSTEM	(\$4,680.00)											
					6	Dec 4, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					6	Dec 4, 2023	SYSTEM	(\$4,680.00)											
					7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					7	Dec 18, 2023	SYSTEM	(\$10,860.00)											
					8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					8	Jan 2, 2024	SYSTEM	(\$10,860.00)											
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)											
					10	Feb 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$21,640.00)											
					11	Feb 15, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
										11	Feb 15, 2024	SYSTEM	(\$21,640.00)						
								12	Mar 4, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
											12	Mar 4, 2024	SYSTEM	(\$21,640.00)					
					13	Mar 18, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$21,640.00)											
					14	Apr 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					14	Apr 3, 2024	SYSTEM	(\$21,640.00)											
					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.
														1				-	-
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$21,640.00)	
					19	Jun 17, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$21,640.00)	
					20	Jul 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$21,640.00)	
					21	Jul 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$21,640.00)	
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)	
					23	Aug 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$21,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	- 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	
		- Total						\$0.00	
	2090	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$5,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,139.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	2100	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,675.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -							\$0.00	
	2120	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$1,037.80	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	LIGHTING	Material			2024			Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)																								
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)																								
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)																								
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
						12	Mar 4, 2024	SYSTEM	(\$3,165.29)																							
						13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					13	Mar 18, 2024	SYSTEM	(\$3,684.19)																								
						14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					14	Apr 3, 2024	SYSTEM	(\$3,684.19)																								
					15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					15	Apr 16, 2024	SYSTEM	(\$3,684.19)																								
						16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																						
						16	May 2, 2024	SYSTEM	(\$3,684.19)																							
					17	May 16, 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)																								
																	2 2 2	2 2 2				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)										
																					2		21	2	21	2		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)	
																														2		22
					22	Aug 2,	SYSTEM	(\$3,684.19)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2120		Material			2024			
					23	Aug 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,684.19)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -	Total						\$0.00	
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$5,518.70)	
					10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)	
					11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$9,984.70)	
					12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$9,984.70)	
					13	Mar 18, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$14,993.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		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																						
			Material - To	tal				\$0.00																						
	2130 -	Total						\$0.00																						
	2140	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$679.00)																						
					10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$1,425.90)																						
							11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
							11	Feb 15, 2024	SYSTEM	(\$679.00)																				
							12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$679.00)																						
					13	Mar 18, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$679.00)																						
													14	Apr 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
																	14	Apr 3, 2024	SYSTEM	(\$679.00)										
														15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
										1				1			15	Apr 16, 2024	SYSTEM	(\$679.00)										
																												16	May 2, 2024	SYSTEM
																					16		16	May 2, 2024	SYSTEM	(\$679.00)				
																				17		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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	2140	MISC. HIGHWAY	Material						Estimate Exception 83 on the current Payment Estimate.															
		LIGHTING			18	Jun 3, 2024	SYSTEM	(\$679.00)																
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					19	Jun 17, 2024	SYSTEM	(\$679.00)																
					20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					20	Jul 1, 2024	SYSTEM	(\$679.00)																
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					21	Jul 16, 2024	SYSTEM	(\$679.00)																
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$679.00)																
					23	Aug 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$679.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)																
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	2140 -							\$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)			
										1	1:	12	1:	1	1	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)				
				1	13	13	1:								13	13				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	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	14	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	2150	MISC. HIGHWAY LIGHTING	Material	,,	15	Apr 16, 2024	SYSTEM	(\$663.00)																						
					16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					16	May 2, 2024	SYSTEM	(\$663.00)																						
					17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					17	May 16, 2024	SYSTEM	(\$663.00)																						
					18	Jun 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$663.00)																						
					19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$663.00)																						
					20	Jul 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$663.00)																						
					21	Jul 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$663.00)																						
					22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$663.00)																						
					23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$663.00)																						
			Material - To	- Total				\$0.00 \$0.00																						
	2150 -	Total	Waterial - 10	lai				\$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)				
				8	7 E	7 8	7 8	8	7 8	7 8	7 8	7 8 8	8	7 8 8	7 8	7 8	7 8	7 8 8	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.							
																			8	8	8		7	Dec 18, 2023	SYSTEM	(\$520.00)				
																							8		8			8	Jan 2, 2024	SYSTEM
																						8	Jan 2, 2024	SYSTEM	(\$520.00)					
											9		9	5	9	9	9	9	9	9		9	9	9	9	9	9	9	9	
					9	5	ę	5				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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 60 on the current Payment Estimate.
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$1,638.00)	
					11	Feb 15, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,638.00)	
					12	Mar 4, 2024	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,930.50)	
					13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)	
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,502.50)	
					15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,502.50)	
					16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,502.50)	
					17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,502.50)	
					18	Jun 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,502.50)	
					19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,502.50)	
					20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,502.50)	
					21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3735	2160	MISC. HIGHWAY	Material	- Total				\$0.00																											
		LIGHTING	Material - To	tal				\$0.00																											
	2160 -	Total						\$0.00																											
	2170	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)																											
					6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
					6	Dec 4, 2023	SYSTEM	(\$5,852.00)																											
					7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																										
					7	Dec 18, 2023	SYSTEM	(\$12,628.00)																											
					8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																										
															8	Jan 2, 2024	SYSTEM	(\$12,628.00)																	
					9	Jan 16, 2024	SYSTEM	\$19,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					9	Jan 16, 2024	SYSTEM	(\$19,954.00)																											
					10	Feb 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																										
						10	Feb 1, 2024	SYSTEM	(\$23,232.00)																										
					11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																										
							11	Feb 15, 2024	SYSTEM	(\$23,232.00)																									
						12	Mar 4, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
									12	Mar 4, 2024	SYSTEM	(\$23,232.00)																							
								13	Mar 18, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
											13	Mar 18, 2024	SYSTEM	(\$23,232.00)																					
													14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
							14	Apr 3, 2024	SYSTEM	(\$23,232.00)																									
																			15	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.												
																			1	16	11	15	Apr 16, 2024	SYSTEM	(\$23,232.00)										
																										16	16 May 2, SYSTEM \$23,232.00				16		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.
																												(\$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,	SYSTEM	(\$23,232.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2170	MISC. HIGHWAY	Material			2024			
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$23,232.00)	
					19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)	
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)	
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$23,232.00)	
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$23,232.00)	
					23	Aug 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$23,232.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	- Total						\$0.00	
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(WINON ROAD)		- Total				(\$3,257.20)	
			Construction	Stockpile - 1	otal			(\$3,257.20)	
			Construction		10				
			Stockpile		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total Stockpile ST		2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
			Stockpile STMI Construction		MI - Total	2024 Nov 18,		\$3,257.20 \$3,257.20	This adjustment offsets the original system-generated Material Payment
			Stockpile STMI Construction		MI - Total 29	Nov 18, 2024	SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
			Stockpile STMI Construction	Stockpile ST	MI - Total 29	Nov 18, 2024	SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
	2210 -	- Total	Stockpile STMI Construction Material	Stockpile ST	MI - Total 29	Nov 18, 2024	SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
	2210 - 2220	GALVANIZED STRUCTURAL STEEL PILES (14	Stockpile STMI Construction Material	Stockpile ST	MI - Total 29	Nov 18, 2024	SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
		GALVANIZED STRUCTURAL	Stockpile STMI Construction Material Material - To	Stockpile ST	TMI - Total 29 29	Nov 18, 2024 Nov 18, 2024 Jun 3,	SYSTEM SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (14	Stockpile STMI Construction Material Material - To	Stockpile ST	29 29	Nov 18, 2024 Nov 18, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00) \$0.00 \$0.00 \$32,619.20	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (14	Stockpile STMI Construction Material Material - To	Stockpile ST	29 29 18	Nov 18, 2024 Nov 18, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00) \$0.00 \$0.00 \$32,619.20	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (14	Stockpile STMI Construction Material Material - To	Stockpile ST	29 29 18 18	2024 Nov 18, 2024 Nov 18, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,257.20 \$3,257.20 \$59,808.00 (\$59,808.00) \$0.00 \$0.00 \$32,619.20 (\$32,619.20) \$48,751.20	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2220	GALVANIZED STRUCTURAL	Material			2024			
		STEEL PILES (14 IN			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	tal				\$0.00	
			Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)	
					24	Sep 3, 2024	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2220 -	Total						\$0.00	
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)	
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2230 -	Total						\$0.00	
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,379.00)	
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)	
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,928.00)	
					21	Jul 16,	SYSTEM	\$2,928.00	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	2240	PILE POINT REINFORCEMENT	Material			2024			Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$2,928.00)		
					22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$2,928.00)		
					23	Aug 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$2,928.00)		
					24	Sep 3, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$2,928.00)		
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$2,928.00)		
					26	Oct 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$2,928.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2240 -	- Total						\$0.00		
		OL 4 0 0 D	Material	Material		00				l
	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.	
	2250	CONCRETE	Material		20		SYSTEM	\$60,738.00 (\$60,738.00)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material			2024 Jul 1,			Estimate Item Adjustment (0059) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20	Jul 1, 2024 Jul 16,	SYSTEM	(\$60,738.00)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	(\$60,738.00) \$60,738.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20 21 21	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20 21 21 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20 21 21 22 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20 21 21 22 22 22 23	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$175,433.50	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment	
	2250	CONCRETE	Material		20 21 21 22 22 23 23	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$175,433.50	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
	2250	CONCRETE	Material		20 21 21 22 22 23 23 24	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$175,433.50 (\$175,433.50)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
	2250	CONCRETE	Material		20 21 21 22 22 23 23 24 24	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$175,433.50 (\$175,433.50) \$175,433.50	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	
	2250	CONCRETE	Material		20 21 21 22 22 23 23 24 24 25	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM	(\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$175,433.50 (\$175,433.50) \$175,433.50 (\$175,433.50)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment	



oject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3735 2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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	tal				\$0.00														
2250	- Total						\$0.00														
2260	TYPE D BARRIER	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$1,608.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			- Total				(\$1,608.20)														
		Construction	Stockpile - 1	Γotal			(\$1,608.20)														
		Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
		0.1111	- Total				\$1,608.20														
		Construction	Stockpile S	TMI - Total			\$1,608.20														
2260	- Total						\$0.00														
2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction													
	OINBER			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													
	Constr			29 Nov 18, SYSTEM 2024			(\$6,150.03)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			- Total				(\$61,500.35)														
		Construction	Stockpile - 1	Total			(\$61,500.35)														
		Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction													
			- Total				\$61,500.35														
		Construction	Stockpile S	ΓMI - 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)						
						24	Sep 3, 2024	SYSTEM	\$123,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
									24	Sep 3, 2024	SYSTEM	(\$123,527.60)									
															25	Sep 16, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
												2	2	25	Sep 16, 2024	SYSTEM	(\$317,642.40)				
					26 26 27												26	Oct 1, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
										2	2					26	Oct 1, 2024	SYSTEM	(\$317,642.40)		
						27	Oct 15, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
				27	Oct 15, 2024	SYSTEM	(\$317,642.40)														
			- Total				\$0.00														
		Material - Tot	tal				\$0.00														
2270	- Total						\$0.00														
	· Total REINFORCING	0		22	Aug 16,	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction													
2290		Construction Stockpile		23	2024	STSTEM	(ψ0, 102.40)	1 ayrıcını Estimate item Adjustment generated otookpile Transaction													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	2290	REINFORCING	Construction	Stockpile - 1	Γotal			(\$8,182.40)													
		STEEL (BRIDGES)	Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$8,182.40													
			Construction	Stockpile S	ГМI - Total			\$8,182.40													
	2290 -	Total						\$0.00													
	2300	CONDUIT SYSTEM ON STRUCTURE	Material		26	Oct 1, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					26	Oct 1, 2024	SYSTEM	(\$15,770.00)													
					27	Oct 15, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					27	Oct 15, 2024	SYSTEM	(\$15,770.00)													
					28	Nov 4, 2024	SYSTEM	\$15,770.00	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.												
					28	Nov 4, 2024	SYSTEM	(\$15,770.00)													
									29	Nov 18, 2024	SYSTEM	\$15,770.00	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.								
					29	Nov 18, 2024	SYSTEM	(\$15,770.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	2300 -	Total						\$0.00													
	2310	PROTECTIVE COATING - CONCRETE BENTS AND	Material		29	Nov 18, 2024	SYSTEM	\$6,700.00	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.												
		DENTS AND			29	Nov 18, 2024	SYSTEM	(\$6,700.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2310 -	Total						\$0.00													
		VERTICAL DRAIN AT END BENTS			22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
							22	Aug 2, 2024	SYSTEM	(\$5,172.00)											
						23	Aug 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
																		23	Aug 16, 2024	SYSTEM	(\$10,344.00)
								24	Sep 3, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					24	Sep 3, 2024	SYSTEM	(\$10,344.00)													
					25	Sep 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					25	Sep 16, 2024	SYSTEM	(\$10,344.00)													
					26	Oct 1, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					26	Oct 1, 2024	SYSTEM	(\$10,344.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	2330 -	· Total						\$0.00							
	5002	02 MISC. Ma AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)							
							13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)							
					14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Apr 3, 2024	SYSTEM	(\$11,963.70)							
					15	Apr 16, 2024	SYSTEM	\$18,239.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)							
					16	May 2, 2024	SYSTEM	\$23,202.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					16	May 2, 2024	SYSTEM	(\$23,202.04)							
					17	May 16, 2024	SYSTEM	\$29,277.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					17	May 16, 2024	SYSTEM	(\$29,277.04)							
											18	Jun 3, 2024	SYSTEM	\$38,033.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$38,033.96)							
					19	Jun 17, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Jun 17, 2024	SYSTEM	(\$41,634.00)							
					20	Jul 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					20	Jul 1, 2024	SYSTEM	(\$41,634.00)							
							21	Jul 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					21	Jul 16, 2024	SYSTEM	(\$41,634.00)							
								22	Aug 2, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$41,634.00)							
					23	Aug 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					23	Aug 16, 2024	SYSTEM	(\$41,634.00)							
					24	Sep 3, 2024	SYSTEM	\$58,104.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					24	Sep 3, 2024	SYSTEM	(\$58,104.14)							
					25	Sep 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR	Material						Estimate Exception 3 on the current Payment Estimate.
		BASE			25	Sep 16, 2024	SYSTEM	(\$41,634.00)	
					26	Oct 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$41,634.00)	
					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)	
					29	Nov 18, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$65,273.85)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$3,374.87)	
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)	
					15	Apr 16, 2024	SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					16	May 2, 2024	SYSTEM	(\$68.45)	
					17	May 16, 2024	SYSTEM	(\$6,075.00)	
					18	Jun 3, 2024	SYSTEM	\$6,143.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$567.00)	
					24	Sep 3, 2024	SYSTEM	(\$3,412.94)	
					25	Sep 16, 2024	SYSTEM	(\$7,169.72)	
				Overrun - To	otal			(\$11,149.67)	
			Overrun - To	tal				(\$11,149.67)	
	5002 -	Total						(\$11,149.67)	
	5003	MISC. AGGREGATE FOR BASE	Material		13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$32,182.62)	
					14	Apr 3, 2024	SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)	
					15	Apr 16, 2024	SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)	
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	5003	MISC. AGGREGATE FOR	Material		16	May 2, 2024	SYSTEM	(\$197,552.10)													
		BASE			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, 2024	SYSTEM	(\$548,723.35)	
																					29
					29	Nov 18, 2024	SYSTEM	(\$548,723.35)													
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC.	Material - To	tal				\$0.00	
		AGGREGATE FOR BASE	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 - To	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)	
					29	Nov 18, 2024	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$21,797.60)	
				- Total				\$0.00	
			Material - To	tal				\$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.
	5010		Material		24		SYSTEM SYSTEM		Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
	5010		Material			2024 Sep 3,		\$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
	5010		Material		24	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$19,845.00 (\$19,845.00)	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
	5010		Material		24	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
	5010		Material		242525	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00)	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment
	5010		Material		24 25 25 26	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment
	5010		Material		24 25 25 26 26	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
	5010		Material		24 25 25 26 26 27	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00)	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
	5010		Material		24 25 25 26 26 27 27	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) (\$19,845.00)	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	5010		Material		24 25 25 26 26 27 27 27	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Oct 15, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) (\$19,845.00) \$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	5010		Material		24 25 25 26 26 27 27 28	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00)	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5010		Material	- Total	24 25 25 26 26 27 27 28 28 29	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 100 18, 1	SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5010		Material - To		24 25 25 26 26 27 27 28 28 29	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 100 18, 1	SYSTEM	\$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) \$19,845.00 (\$19,845.00) (\$19,845.00)	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	- Total						(\$68,190.97)		
Overall -	Total							(\$68,190.97)	



Contract Adjustments for Contract - 230519-H01

10 J9P3735 Other Contract Adjustment OTHR (\$43,057.96) 100 Feb 1, 2024 The materials certification for the electrical items has not items that has been paid is in the total amount of \$21 \$43,057.96. Therefore, 20 percent of the total amound occumentation has been submitted, reviewed and approve 2 10 - Total OTHR (\$46,865.00) OTHR (\$46,865.00) OTHR (\$46,865.00) The materials certification for the electrical items has not items that has been submitted, reviewed and approve 2 The materials certification for the electrical items has not items this estimate period for the electrical items is being with has been submitted, reviewed and approved. After approved. After approved.	15,289.79. 20 percent of this amount is ount of materials has been withheld until
11 J9P3735 Other Contract OTHR (\$46,865.00) 100 Feb 15, swanb1 The materials certification for the electrical items has no items this estimate period for the electrical items is being will	
Contract 2024 items this estimate period for the electrical items is being with	
	ithheld 100 percent until documentation
11 - Total (\$46,865.00)	
12 J9P3735 Other Contract Adjustment OTHR (\$8,265.20) 100 Mar 4, 2024 The materials certification for the electrical items has no items this estimate period for the electrical items is being will have been submitted, reviewed and approved. After approvement to the electrical items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items this estimate period for the electrical items has no items the electrical items has no items the electrical items has no items the electrical items have been submitted.	ithheld 100 percent until documentation
Other Contract Adjustment OTHR (\$15,664.00) 100 Mar 4, 2024 The pipe inspection for the 18" Class A pipe to date (3/4/2 pipe inspection has been completed and the report all reviewed and approved. After approval is made the	ong with the video has been submitted,
12 - Total (\$23,929.20)	
	unt of items that has been paid is in the 80,727.31. Therefore, 20 percent of the
16 - Total (\$80,727.31)	
17 J9P3735 Other Contract Adjustment OTHR (\$32,694.71) 100 May 16, 2024 Adjustment Superior Contract Contract Superior Contract Contract Superior Contract	mount of items paid this estimate totals 94.71. Therefore, 20 percent of the total ntation and testing has been submitted,
17 - Total (\$32,694.71)	
18 J9P3735 Other Contract Adjustment OTHR \$113,422.02 100 Jun 3, 2024 The testing for the Concrete and Aggregate Subgrade iter and the tickets into eprojects. The 20 percent amount withheld on estimate 0017 of \$ repaid due to the materials and testing being submit	withheld on estimate 0016 of \$80,727.31 \$32,694.71 totaling \$113,422.02 will be
Other Contract Adjustment OTHR (\$19,874.00) 100 Jun 3, 2024 Due to the failure to perform duties specified in the QC P meets an approved mix design at the time of pour, a perms 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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