

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	November 16, 2024	Original Contract Amount \$	7,086,939.82
30	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	d December 1, 2024	Net Change Order Amount Current Contract Amount \$	1,067,114.87
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Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete
December 3, 2024			Reviewed and Approved at the Cen	tral Office Controllers Office Level by	ramses1
December 2, 2024		Reviewed and Appro	oved (and should be considered Dra	aft) at the Resident Engineer Level by	plottk1
December 2, 2024		Generated and	Approved (and should be considere	d Draft) at the Project Office Level by	swanb1
Approval Date					By User

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		88.65%

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

Contract Total Pa	ay For Estimate No. 30			
		This Estimate	Previous	To Date
230519-H01				
	Total Posted Items Pay	\$67,585.80	\$7,160,831.65	\$7,228,417.45
	Gross Item Adjustments	\$0.00	(\$68,190.97)	(\$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)
	•		\$7,012,102.68	\$7,079,688.48
<b>Contract Total Pa</b>	ayable This Estimate:	\$67,585.80		

### 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	2	\$5,000.00
	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	\$148.000	204.1	\$30,206.80
	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	71.5	\$1,573.00
	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	2	\$600.00
	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,000.000	0.4	\$1,200.00
	0850	9031210	STRUCTURAL STEEL POSTS	LB	\$12.000	350	\$4,200.00
	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$350.000	1	\$350.00
	0870	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.000	162	\$3,240.00
	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$225.000	15	\$3,375.00
	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$100.000	1	\$100.00
	0900	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$22.000	165	\$3,630.00
	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$350.000	13	\$4,550.00
	0920	9035004A	SH-FLAT SHEET	SQFT	\$26.000	157	\$4,082.00
	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$29.000	51	\$1,479.00
	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	LS	\$4,000.000	1	\$4,000.00
Project J9P3	735 - Total						\$67,585.80

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Pay Estimate Created Date: December 2, 2024

**Progress Estimate** Pay Period November 16, Contract ID 230519-H01 Original Contract Amount \$7,086,939.82 Start 2024 Number Pay Period End December 1, 2024 Net Change Order Prime Penzel Construction Company, 30 \$1,067,114.87 Contractor Amount Current Contract Amount \$8,154,054.69

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - To	tal						\$67,585.80

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
				Туре			Unit Price	
9P3735	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 (0001) due to user swanb1 overridding Payment Estimate Exception 5 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 (0002) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	199	\$25.00	\$4,975.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-71.5	\$22.00	(\$1,573.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	71.5	\$22.00	\$1,573.00
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$300.00	(\$600.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$300.00	\$600.00
	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 14 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 15 on the current Payment Estimate.	600	\$8.55	\$5,130.00
	0850	STRUCTURAL STEEL POSTS	Material			-350	\$12.00	(\$4,200.00)
	0850	STRUCTURAL STEEL	Material		This adjustment offsets the original system-	350	\$12.00	\$4,200.00

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Pay Estimate Created Date: December 2, 2024

Pay Period Start November 16, **Progress Estimate** Original Contract Amount \$7,086,939.82 Contract ID 230519-H01 2024 Number Pay Period End December 1, 2024 Net Change Order Prime Penzel Construction Company, 30 \$1,067,114.87 Contractor Amount Inc. Current Contract Amount \$8,154,054.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735		POSTS			generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0860	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	\$350.00	(\$350.00)
	0860	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		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.	1	\$350.00	\$350.00
	0870	2 IN. PSST POST - 12 GA.	Material			-162	\$20.00	(\$3,240.00)
	0870	2 IN. PSST POST - 12 GA.	Material		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.	162	\$20.00	\$3,240.00
	0900	2.5 IN. PSST POST - 12 GA.	Material			-165	\$22.00	(\$3,630.00)
	0900	2.5 IN. PSST POST - 12 GA.	Material		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.	165	\$22.00	\$3,630.00
	0950	MISC.	Material			-1	\$4,000.00	(\$4,000.00)
	0950	MISC.	Material		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.	1	\$4,000.00	\$4,000.00
	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 (0012) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	178	\$336.00	\$59,808.00
	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 (0013) due to user swanb1 overridding Payment Estimate Exception 13 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 (0014) 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 (0015) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	17,030.52	\$32.22	\$548,723.35

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Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	November 16, 2024	Original Contract Amount	\$7,086,939.82
30	Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	<b>d</b> December 1, 2024	Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	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 (0016) 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 (0017) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	60	\$330.75	\$19,845.00
Total								\$0.00

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					(	Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 miles north of Route 72 in Jackson			
Totals by J	Job Numbe	ers						
J9P3735					This Estimate	Previous	To Date	
		ed Item Pay s Item Adjustm	ents		\$67,585.80 \$0.00	\$7,160,831.65 (\$68,190.97)	\$7,228,417.45 (\$68,190.97)	
		_	Gross	Item Pay	\$67,585.80	\$7,092,640.68	\$7,160,226.48	
	Incen	itive			\$0.00	\$0.00	\$0.00	
	Disin	centive			\$0.00	\$0.00	\$0.00	
		dated Damage			\$0.00	\$0.00	\$0.00	
	Othor	r Contract Adju	etmonte		\$0.00	(\$80,538.00)	(\$80,538.00)	

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### **Exceptions (Discrepancies) This Estimate Period**

Settinede Postport Type Insufficient Materials (Propost Pype 1) A Black and Companies (Propost Pype Insufficient Materials	Exceptions (Discrepancies) This Estimate Period			
Settinede Postport Type Insufficient Materials (Propost Pype 1) A Black and Companies (Propost Pype Insufficient Materials	Exceptions / Discrepencies	Explanation		Status
Sammers (Co.) Maneral Set 3-54000000, Maneral co./Set 1975 (1987) - Companied hypor 6 - Se Seas.  Catarrian Exception: Type Insufficient Materials: Prigited 1975 (1987), Insufficient Materials: Prigited 1975, Insufficient Materia	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.		swanb1	Overridden
Namebe 2003, Materials Set 30,000 (1904). Material 1007TABLD. To Agg Base Type 1.8 5 Interiorised Receivants, recognized Assertian Property Stay 13735, Bers 30,000 (1904). Project liters Line Receivants Control (1904). Project Receivant Materials Project JB9735 (1904). Project liters Line Receivant Property Stay 13745, Project JB9735 (1904). Project liters Line Receivant Project JB9735 (1904). Project JB9735 (1904). Project liters Line Receivant Project JB9735 (1904). Proj	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.		swanb1	Overridden
Number 2003, Malerial Set Science (1906) Referented (1905) Referented (1906) Referented (1906) Reference (19	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.		swanb1	Overridden
Number 2000, Material 8et 5021 29006, Haterial 100510. CPCMLD - PCCP or Missorry 'I Max LSCO, estimate, severabl' acceptance Action General 100510. In Frontier 100510. The Position Materials in Position Materials: Project 169735, Bren 5031011A, Project Item Line Materials will be entered into AASHTOware after the estimate. Swarph 1 (Architectural Position Materials: Project 169735, Bren 5031011A), Project Item Line Materials will be entered into AASHTOware after the estimate. Swarph 1 (Architectural Position Materials: Project 1697375, Bren 503101A), Project Item Line Materials will be entered into AASHTOware after the estimate. Swarph 1 (Architectural Position Materials: Project 1697375, Bren 503101A), Project Item Line Number 2010, Materials 266 50301046, Interest Project 1697375. Bren 503101A, Project Item Line Number 2010, Materials 266 50301046, Project Item Line Number 2010, Materials 266 50301046, Project Item Line Number 2010, Materials 266 50301026, Interest Project 1697375, Bren 503101A, Project Item Line Number 2010, Materials 266 50301026, Interest 16973752, Bren 503101A, Project Item Line Number 2010, Materials 266 50301026, Material 50301046, Project Item Line Number 2010, Materials 266 50301026, Material 50301046, Project Item Line Number 2010, Materials 266 50301026, Material 50301046, Project Item Line Number 2010, Materials 266 50301026, Material 50301046, Project Item Line Number 2010, Materials 266 50301026, Material 50305000000000000000000000000000000000	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.		swanb1	Overridden
Number 2210, Malerial Set 6530111A69, Material 1075AMFRPF - Preformed Tible Expansion Joint Mad (a). Acceptance Action Generic 1075AFFFP in stufficions.  Estimate Exception Type: Instificient Materials: Project 3679735, Isen 6309023, Project Item Line Common Programs of Common P	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.		swanb1	Overridden
Number 2210, Material Set 503111A96, Material (1988/PSB- Polyethylene Sheeting for Bond Breaker, extinate, swanb1  Estimate Exception Type: Insufficient Materials: Project_1897373, Item 6039121, project Item Line Number 5010, Material 10704767—For the Main Pipo, Acceptance Action Generic 01087898 and Askiral 027080476—Force Main Pipo, Acceptance Action Generic 0107028, Material 10704767—For Cent Main Pipo, Acceptance Action Generic 0107028, Material 10704767—For Cent Main Pipo, Acceptance Action Generic 0107028, Material 10704767—For Line Polyethylene Culv Corruspited 179, Centre 189738, Material 10704767—For Line Polyethylene Culv Corruspited 179, Centre 189738, Material 10704767—For Truncated Dismose for ASA, Acceptance Action Generic 10704760 in surface in 1897373, Item 8081012, Project Item Line Residual Project 189738, Item 8081012, Project Item Line Residual Project 189738, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project Insufficient Materials Project July 2733, Item 8081012, Project Item Line Residual Project July 2733, Item 8081012, Project Item Line Residual Project July 2733, Item 8081012, Project Item Line Residual Project July 2733, Item 8081012, Project Item Line Residual Project July 2733, Item 8081012, Project Item Line Residual Project July 2733, Item 8081012, Project Item Line Re	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.		swanb1	Overridden
Number 010, Material Set 60/03/0236, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPC is insufficient.  Materials will be entered into AASHTOware after the ostimate, swanb1  Materials will be entered into AASHTOware after the ostimate, swanb1  Acceptance Action Generic 1047CPFE16 is insufficient.  Estimate Exception Type: Insufficient Materials - Project J997375, Item 0081012, Project Item Line Number 0200, Material Set 008101206, Material OTFTRDO - Truncated Domes for ADA. Acceptance Action Generic 1047CPFE16 is insufficient.  Estimate Exception Type: Insufficient Materials - Project J997375, Item 0081012, Project Item Line Number 0200, Material Set 008101206, Material OFFTRDO - Truncated Domes for ADA. Acceptance Action Generic 1047RPFP Will be insufficient.  Estimate Exception Type: Insufficient Materials - Project J997375, Item 0000012, Project Item Line Number 0200, Material Set 0001050	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.		swanb1	Overridden
Number 0250, Material Set 0810 1296, Material 1047CPFE18 - Polyethylene Culv Corrugated 18*, Acceptance Action Generic 1047CPFE18 is insufficient Materials: Project J89735, Item 6081012, Project Item Line Number 0250, Material Set 0801 1039, Material Set 0801 1039, Material Set 0801 1039, Material Set 0801 1039, Material 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 820001, Project Item Line Number 0500, Material Set 08001296, Material 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 701000, Project Item Line Number 0500, Material Set 08001296 Material 1058PCECRP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 701000, Project Item Line Number 0500, Material Set 08001296 Material 1058PCECRP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 701000, Project Item Line Number 0500, Material Set 08001296 Material 1058PCECRP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 8028000, Project Item Line Number 0500, Material Set 08001296 Material Set 08	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.		swanb1	Overridden
Acknowledged (Self-Markerial Set 698101286, Marierial 1967TRDO - Insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 8020015, Project Item Line Number 6101, Material Set 80200156, Material 1948PMPFWH - Preference Thermoplastic Marking Tape VMr, Acceptance Action Generic 1048PMPFWHX Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J897315, Item 8020021, Project Item Line Number 630, Material Set 80200156, Material 1948PMPFWHX - Pref Mrk Tape Direct Indeat or Shape WM Acceptance Action Generic 1048PMPFWHX Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J897315, Item 7210200, Project Item Line Number 2310, Material Set 7120006, Material 1019CGBP - Select Gran Bacdill for Structural Sys. Acceptance Action Generic 1019CGBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 9028500, Project Item Line Number 0309, Material Set 902850006, Material 1019CGBP - Select Gran Bacdill for Structural Sys. Acceptance Action Generic 1019CGBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 9028500, Project Item Line Number 0309, Material Set 902850006, Material 1019CGBP - Select Gran Bacdill for Structural Sys. Acceptance Action Generic 1019CGBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 9031210, Project Item Line Number 0309, Material Set 9031206, Material 1019CGBP SSS - Siructural Sys. Acceptance Action Generic 09031XSV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 9031210, Project Item Line Number 0800, Material Set 9031206, Material 1003045BA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 09031XSV is insufficient.  Estimate Exception Type: Insufficient Materials: Project J89735, Item 9031270A, Project Item Line Number 0800, Material 500314196, Material 9003HSTs - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTs is insufficient.  Estimate Exceptio	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081012, Project Item Line Number 0250, Material Set 608101296, Material 1047CPPE18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE18 is insufficient.		swanb1	Overridden
Number 610, Material Set 620001596, Material OSPMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JBP3735, Item 620021, Project Item Line Number 6303, Material Set 70102016, Material Set	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.		swanb1	Overridden
Sumber 0530, Material Set 02002/196, Material 1048PMFPVHXX - Fref Mrt Tape Direct Indeat or Shape WH. Acceptance Action Generic 1048PMFPVHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1997375, Item 7110200, Project Item Line estimate. Exception Type: Insufficient Materials: Project J997375, Item 202500, Project Item Line estimate. Exception Type: Insufficient Materials: Project J997375, Item 202500, Project Item Line Number 0500, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys.  Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J997375, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 1010SGBF - Select Gran Backfill for Structural Sys.  Estimate Exception Type: Insufficient Materials: Project J997375, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 0903HSPSSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J997375, Item 9031210, Project Item Line Number 0800, Material Set 902850096, Material 903918FSPSS - Structural Steel Post for Highway Signing, Acceptance Action Generic 0903HSPSSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J997375, Item 9031270A, Project Item Line Number 0800, Material Set 9031270A96, Material 9003HSFS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSRA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J997375, Item 9031270A, Project Item Line Number 0800, Material Set 9031270A96, Material 9003HSFS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSRA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J997375, Item 9031270A96, Material 9003HSFS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSFS in insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J997375, Projec	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6200015, Project Item Line Number 0510, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.		swanb1	Overridden
Stimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031201, Project Item Line Number 0930, Material Set 903121098, Material Set 9031270A, Project Item Line Number 9030, Material Set 903121098, Material Set 903121098, Material Set 903121099, Material Set 9031010903HSTS: Insufficient Materials: Project J9P3735, Item 9031270A, Project Item Line Number 9030, Material Set 9033901, Material Set 90339	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6200021, Project Item Line Number 0530, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.		swanb1	Overridden
Number 0590, Material 5et 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031210, Project Item Line Number 0602, Material 5et 9032121096, Material 0903155 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031210, Project Item Line Number 05002, Contract Line Item Number 5002, Contract Line Item Number 5003, University of the Number 0570, Contract Line Item Number 0570, Contract Line Item Number 0570, Item Number 0570, Contract Line Item Number 0570, Contract Cline Number 0570, Contract Line Item Number 0570, Contract Line Item Number 0570, Line 3049905, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Cline Number 1600, Contract Line Item Number 0570, Line 3049905, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Cline Number 0570, Contract Line Item Number 0570, Line 3049905, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Cline Number 1600, Contract Lin	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.		swanb1	Overridden
Number 0830, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract Cap0519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line Item Number 5070, Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5070, Contract Line It	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.		swanb1	Overridden
Number 0850, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031241, Project Item Line Number 0860, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031270A, Project Item Line Number 0870, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031280, Project Item Line Number 0900, Material Set 903128096, Material 9093HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 903901, Project Item Line Number 0900, Material Set 903128096, Ma	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.		swanb1	Overridden
Number 0860, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031270A, Project Item Line Number 0903, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031280, Project Item Line Number 0903, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9039901, Project Item Line Number 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9039901, Project Item Line Number 0903HSTS is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item cline Number 5002, Contract Line Item Number 5002, Item 3049901, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5000, Contract Line Item Number 0570, Contract Line Item Number 0570, Item 6240103A, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item estimate. swanb1  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item estimate. Swanb1  Estimate E	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031210, Project Item Line Number 0850, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.		swanb1	Overridden
Number 0870, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031280, Project Item Line Number 0900, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9039901, Project Item Line Number 0950, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5003, Item 3049910, Minor Item.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Projec	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031241, Project Item Line Number 0860, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.		swanb1	Overridden
Number 0900, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9039901, Project Item Line Number 0950, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5003, Contract Line Item Number 5003, Item 3049910, Minor Item.  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.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Change order will be completed in AASHTOware after the estimate. swanb1  Acknowledged Change order will be completed in AASHTOware after the estimate. Swanb1  Acknowledged Change order will be completed in AASHTOware after the estimate. Swanb1  Acknowledged Change order will be completed in AASHTOware after th	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031270A, Project Item Line Number 0870, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.		swanb1	Overridden
Number 0950, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  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.  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.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Change order will be completed in AASHTOware after the estimate. swanb1  Acknowledged  Change order will be completed in AASHTOware after the estimate. swanb1  Acknowledged	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9031280, Project Item Line Number 0900, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.		swanb1	Overridden
Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Change order will be completed in AASHTOware after the estimate. Swanb1  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Change order will be completed in AASHTOware after the estimate. Swanb1  Acknowledged	Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9039901, Project Item Line Number 0950, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.		swanb1	Overridden
Line Number 5003, Contract Line Item Number 5003, Item 3049910, Minor Item.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item  Change order will be completed in AASHTOware after the estimate. swanb1  Acknowledged  Change order will be completed in AASHTOware after the estimate. swanb1	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.		swanb1	Acknowledged
Line Number 0570, Contract Line Item Number 0570, Item 6240103A, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item  Change order will be completed in AASHTOware after the estimate. swanb1  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item  Change order will be completed in AASHTOware after the 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.		swanb1	Acknowledged
Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.  estimate. swanb1  Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item  Change order will be completed in AASHTOware after the 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.		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.		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.		swanb1	Acknowledged

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	7,746.90	\$22.00	\$170,431.80
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.64
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.00
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,650.00	\$28.70	\$47,355.00
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	136.00	\$120.00	\$16,320.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,673.00	0.00	14,673.00	SQYD	14,673.00	\$10.00	\$146,730.00
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	0.00	736.80	SQYD	736.80	\$75.00	\$55,260.00
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,684.00	0.00	1,684.00	SQYD	1,684.00	\$78.50	\$132,194.00
		0001	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12,970.60	0.00	12,970.60	SQYD	12,970.60	\$82.50	\$1,070,074.50
		0001	0210	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67.20	0.00	67.20	SQYD	67.20	\$135.00	\$9,072.00
		0001	0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		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
Revision 3/23/20					THE ENTINE, CONTINUED ON TONINGTED, CONTINUED							Page 7 of 119

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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.

230519-H01 Js	I9P3735					Quantity	Change Order	Current Quantity		Approved		To Date (See report generated date)
					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	266.10	\$148.00	\$39,382.80
		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	71.50	\$22.00	\$1,573.00
		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	2.00	\$300.00	\$600.00
		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	0.40	\$3,000.00	\$1,200.00
		0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	350.00	\$12.00	\$4,200.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	162.00	\$20.00	\$3,240.00
		0040	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	15.00	\$225.00	\$3,375.00

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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	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$22.00	\$3,630.00
		0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,550.00
		0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	157.00	\$26.00	\$4,082.00
		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	51.00	\$29.00	\$1,479.00
		0040	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		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)
										Qty		
230519-H01	J9P3735	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	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 ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	6.00	\$376.00	\$2,256.00
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	4.00	\$57.00	\$228.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.00
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	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	\$945.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	9.00	\$1,387.00	\$12,483.00
		0052	1580	9019902	MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC BREAKERS, 50KVA	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	5.00	\$1,377.00	\$6,885.00
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH 80 PVC	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	2.00	\$247.00	\$494.00
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.00
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	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 TYPE	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.00

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

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

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0052	1790	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0052	1800	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE, G10	2.00	0.00	2.00	EA	1.00	\$1,997.00	\$1,997.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	2.00	\$955.00	\$1,910.00
		0052	1820	9019902	MISC.SWEEP, 2 IN. SCH 40 PVC 90 IN. X 48 IN.	15.00	0.00	15.00	EA	3.00	\$100.00	\$300.00
		0052	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	74.00	0.00	74.00	EA	33.00	\$103.00	\$3,399.00
		0052	1840	9019902	MISC.SWEEP, 3 IN. SCH 40 PVC 90 IN. X 48 IN.	52.00	0.00	52.00	EA	52.00	\$148.00	\$7,696.00
		0052	1850	9019902	MISC.SWEEP, 4 IN. SCH 40 PVC 90 IN. X 48 IN.	4.00	0.00	4.00	EA	4.00	\$158.00	\$632.00
		0052	1860	9019902	MISC.SWEEP, 6 IN. SCH 40 PVC 90 IN. X 48 IN.	1.00	1.00	2.00	EA	2.00	\$349.00	\$698.00
		0052	1870	9019902	MISC.THREE PHASE TRANSFORMER BANK UNGROUNDED WYE PRIMARY CENTER TAP GROUNDED DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$4,442.00	\$4,442.00
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	8.00	\$192.00	\$1,536.00
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.00
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.00
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	2.00	\$4,580.00	\$9,160.00
		0052	1920	9019902	MISC.TWO PHASE TRANSFORMER BANK OPEN WYE PRIMARY OPEN DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$3,324.00	\$3,324.00
		0052	1930	9019902	MISC.UG RISER, DE, 1 PHASE C/O ON FG MNT, TERM & LA ON FG MNT	3.00	0.00	3.00	EA	3.00	\$3,334.00	\$10,002.00
		0052	1940	9019902	MISC.UG RISER, DE, 1 PHASE, C/O AND TERM & LA ON FG MNT	2.00	0.00	2.00	EA	1.00	\$1,684.00	\$1,684.00
		0052	1950	9019902	MISC.UG RISER, TAN, 3 PHASE, C/O ON CROSSARM, TERM & LA ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$4,545.00	\$4,545.00
		0052	1960	9019902	MISC.UG RISER, TAN, 3 PHASE, UNDSLG SW'S ON CROSSARM, TERM & LA ON BRACKET	2.00	0.00	2.00	EA	1.00	\$5,848.00	\$5,848.00
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	229.00	\$2.10	\$480.90
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	82.00	\$1.45	\$118.90
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	0.00	\$8.51	\$0.00
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$244.00
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	80.00	\$6.62	\$529.60
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.00
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	0.00	\$14.00	\$0.00
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.00
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0052	2060	9019903	MISC.CABLE, 15KV, AL, 1/0 AWG, FULL NEUTRAL, 133%, JACKETED	1,640.00	0.00	1,640.00	LF	1,518.00	\$14.50	\$22,011.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	0.00	\$16.50	\$0.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	40.00	\$4.95	\$198.00
		0052	2090	9019903	MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN	953.00	0.00	953.00	LF	541.00	\$9.50	\$5,139.50
		0052	2100	9019903	MISC.CABLE, UG TPX, AL, 4/0 AWG, 2/0 AWG N., SWEETBRIER	525.00	0.00	525.00	LF	525.00	\$7.00	\$3,675.00
		0052	2110	9019903	MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE	2,566.00	0.00	2,566.00	LF	503.00	\$2.00	\$1,006.00
		0052	2120	9019903	MISC.CONDUIT, 2.5 IN. SCH 80 PVC	71.00	0.00	71.00	LF	71.00	\$51.89	\$3,684.19
		0052	2130	9019903	MISC.CONDUIT, 3 IN. SCH 40 PVC	470.00	0.00	470.00	LF	470.00	\$31.90	\$14,993.00
		0052	2140	9019903	MISC.CONDUIT, 3 IN. SCH 80 PVC	20.00	0.00	20.00	LF	20.00	\$33.95	\$679.00
		0052	2150	9019903	MISC.CONDUIT, 4 IN. SCH 40 PVC	17.00	0.00	17.00	LF	17.00	\$39.00	\$663.00
		0052	2160	9019903	MISC.CONDUIT, HDPE, SDR 11, 2.5 IN.	2,760.00	0.00	2,760.00	LF	888.00	\$6.50	\$5,772.00
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,112.00	\$11.00	\$23,232.00
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	\$0.00
		0070	2190	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	315.00	\$52.00	\$16,380.00
		0070	2200	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	178.00	0.00	178.00	SQYD	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 .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.0
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.5
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$125.00	\$40,500.0
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	562.00	\$628.00	\$352,936.0
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.3
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.5
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,770.00	\$15,770.0
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.0
		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.
		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.
		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.
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.
		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							\$7,228,417.3
519-H01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$7,228,417.3

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

Project: J9P3735

. 0,000.	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	11/26/24	12/2/24	1.00	EA	RTE 61					4-1A to 4-2A
0470	0470404	CONODETE TRAFFIC RADDIED TYPE D (MODIE)	44/00/04	12/2/24	1.00		RTE 61	0.74		4.00.07		4-1B to 4-2B
0470	61/3101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	11/26/24	12/2/24	54.10 150.00		RTE 61	0+71 858+80		1+33.27 860+30		Under Bridge
0510	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/26/24	12/2/2/	11.00	16	RTE 61	RT 845+68		RT		Stop Bar
0010	0200010	The median was a second	11/20/24					LT				
				12/2/24	11.00	LF	RTE 61	848+62 RT				Stop Bar
				12/2/24	11.00	LF	RTE 61	849+61 RT				Stop Bar
				12/2/24	11.70		RTE 61	845+83				Stop Bar
				12/2/24	26.80	LF	RTE 61	845+83 CL		846+95 CL		4 Chevrons
0530	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/26/24	12/2/24	1.00		RTE 61	846+66 848+60				LT Arrow
0840	9031010	CONCRETE FOOTINGS, EMBEDDED	11/26/24				RTE 61	848+93				Rounding
				12/2/24	0.34	CUYD	RTE 61	LT 848+93				
0850	9031210	STRUCTURAL STEEL POSTS	11/26/24	12/2/24	350.00	LB	RTE 61	LT 848+93				
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE						LT 845+94				
0860		STEEL TUBE)	11/26/24	12/2/24	1.00		RTE 61	LT				
0870	9031270A	2 IN. PSST POST - 12 GA.	11/26/24		9.75		RTE 61	848+65 RT				
				12/2/24	10.00	LF	RTE 61	864+58 RT				
				12/2/24	10.25	LF	RTE 61	858+54 LT				
				12/2/24	10.25	LF	RTE 61	858+77 LT				
				12/2/24	10.50	LF	RTE 61	862+18 RT				
				12/2/24	10.50	LF	RTE 61	869+01				
				12/2/24	10.50	LF	RTE 61	LT 869+28				
				12/2/24	10.50	LE	RTE 61	873+72				
				12/2/24	11.25		RTE 61	LT 849+45				
								RT				
				12/2/24	11.75		RTE 61	850+34 LT				
				12/2/24	12.75	LF	RTE 61	849+59 RT				
				12/2/24	13.50	LF	RTE 61	851+77 LT				
				12/2/24	14.00	LF	RTE 61	852+25 RT				
				12/2/24	16.50	LF	RTE 61	869+53 LT				
0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/26/24	12/2/24	1.00	EA	RTE 61	848+65				
				12/2/24	1.00	EA	RTE 61	849+45				
				12/2/24	1.00	FA	RTE 61	849+59				
				12/2/24			RTE 61	RT				
					1.00			850+34 LT				
				12/2/24	1.00	EA	RTE 61	851+77 LT				
				12/2/24	1.00	EA	RTE 61	852+25 RT				
				12/2/24	1.00	EA	RTE 61	858+54 LT				
				12/2/24	1.00	EA	RTE 61	858+77 LT				
				12/2/24	1.00	EA	RTE 61	862+18 RT				
				12/2/24	1.00	EA	RTE 61	864+58				
				12/2/24	1.00	EA	RTE 61	869+01				
				12/2/24	1.00		RTE 61	LT 869+28				
								RT				
				12/2/24	1.00		RTE 61	873+72 LT				
				12/2/24	2.00	EA	RTE 61	869+53 LT				
0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11/26/24	12/2/24	1.00	EA	RTE 61	845+94 LT				
0900	9031280	2.5 IN. PSST POST - 12 GA.	11/26/24	12/2/24	11.25	LF	RTE 61	847+84 RT				
				12/2/24	11.25	LF	RTE 61	858+19 RT				
				12/2/24	11.50	LF	RTE 61	868+23				
				12/2/24	11.50	LF	RTE 61	868+23				
				12/2/24	11.75		RTE 61	875+92				

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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0900	9031280	2.5 IN. PSST POST - 12 GA.	11/26/24	12/2/24	12.75	LF	RTE 61	856+49 LT				
				12/2/24	13.50	LF	RTE 61	849+44 RT				
				12/2/24	13.50	LF	RTE 61	863+13 RT				
				12/2/24	13.50	LF	RTE 61	863+27 LT				
				12/2/24	13.50	LF	RTE 61	869+46 RT				
				12/2/24	13.50	LF	RTE 61	869+60				
				12/2/24	15.00	LF	RTE 61	845+94 LT				
0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/26/24	12/2/24	1.00	EA	RTE 61	845+94 LT				
				12/2/24	1.00	EA	RTE 61	847+84				
				12/2/24	1.00	EA	RTE 61	849+44				
				12/2/24	1.00	EA	RTE 61	850+45				
				12/2/24	1.00	EA	RTE 61	856+49				
				12/2/24	1.00	EA	RTE 61	858+19				
				12/2/24	1.00	EA	RTE 61	RT 863+13				
				12/2/24	1.00	EA	RTE 61	863+27				
				12/2/24	1.00		RTE 61	LT 868+23				
				12/2/24	1.00		RTE 61	LT 868+23				
				12/2/24	1.00	EA	RTE 61	RT 869+46				
				12/2/24	1.00	EA	RTE 61	RT 869+60				
				12/2/24	1.00		RTE 61	875+92				
0920	9035004A	SH-FLAT SHEET	11/26/24		0.99		RTE 61	LT 845+94		875+92		Rounding
				12/2/24	2.00		RTE 61	847+84 RT				M3-3
				12/2/24	2.19	SQFT	RTE 61	845+94 LT				M6-1
				12/2/24	2.19	SQFT	RTE 61	850+34 LT				M2-1
				12/2/24	4.00	SQFT	RTE 61	845+94 LT				M1-2
				12/2/24	4.00	SQFT	RTE 61	845+94 LT				M1-4
				12/2/24	4.00	SQFT	RTE 61	845+94 LT				M1-5a
				12/2/24	4.00	SQFT	RTE 61	847+84 RT				M1-2
				12/2/24	4.00	SQFT	RTE 61	847+84 RT				M1-4
				12/2/24	4.00	SQFT	RTE 61	847+84 RT				M17-6
				12/2/24	4.00	SQFT	RTE 61	850+34 LT				M1-5a
				12/2/24	4.38	SQFT	RTE 61	845+94 LT				M6-3
				12/2/24	6.25	SQFT	RTE 61	858+77				R5-1
				12/2/24	9.00	SQFT	RTE 61	849+45 RT				R1-1
				12/2/24	9.00	SQFT	RTE 61	858+54 LT				R1-1
				12/2/24	9.00	SQFT	RTE 61	862+18 RT				R1-1
				12/2/24	9.00	SQFT	RTE 61	864+58 RT				R1-1
				12/2/24	9.00	SQFT	RTE 61	869+01				R1-1
				12/2/24	9.00	SQFT	RTE 61	869+28 PT				R1-1
				12/2/24	9.00	SQFT	RTE 61	873+72				R1-1
				12/2/24	12.00	SQFT	RTE 61	850+45				R2-1 (35 MPH)
				12/2/24	12.00	SQFT	RTE 61	868+23				R2-1 (35 MPH)
				12/2/24	12.00	SQFT	RTE 61	868+23				R2-1 (30 MPH)
				12/2/24	12.00	SQFT	RTE 61	875+92				R2-1 (30 MPH)
0940	9035069A	SHF-FLAT SHEET FLUORESCENT	11/26/24				RTE 61	863+13				W16-7P
				12/2/24	3.75	SQFT	RTE 61	RT 863+27				W16-7P
				12/2/24			RTE 61	LT 869+46				W16-7P
				12/2/24			RTE 61	RT 869+60				W16-7P
				12/2/24			RTE 61	LT 863+13				W11-2
								RT				

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0940	9035069A	SHF-FLAT SHEET FLUORESCENT	11/26/24	12/2/24	9.00	SQFT	RTE 61	863+27 LT				W11-2
				12/2/24	9.00	SQFT	RTE 61	869+46 RT				W11-2
				12/2/24	9.00	SQFT	RTE 61	869+60 LT				W11-2
0950	9039901	MISC. HIGHWAY SIGNING	11/26/24	12/2/24	1.00	LS	RTE 61	845+94		875+92		

				12/2	2/24	9.00 SQF1	RTE 61			869+60 LT			W11-2		
		MISC. HIGHWAY SIG		11/26/24 12/2		1.00 LS	RTE 61			845+94	875+92				
he info	Line	DWR Date	Total Quantity Posted For DWR		<b>ble).</b> Sign Inform	nation	Station		Location	Number of	SF Each		Special Sign	SF Each Special	Total SF to
19P3735	Number 0410	October 4, 2023	Date 835	R11-2 48	x30 10.00	) ROAD		0.000	West Park Street East	1.00	10.00			Sign	Post 10.0
					x12 2.00	SIDEWALK		0.000	West Park Street East	1.00	2.00				2.0
				CLOSED Variable ??	2x?? 1.00	SPECIAL SI	GN	91.102	Route 25 North	19.50	1.00	36"X78	" Detour Assembly	19.50	19.5
				BY QUANTI WO20-2 4	TY OF SQ	UARE FEET		91.037	Route 25 North	1.00	16.00				16.0
				AHEAD WO20-1 4				90.966	Route 25 North	1.00	16.00	Road V	Vork Ahead		16.0
					GE/RAMP	WORK AHEA	AD .	0.006	East Mary Street West	1.00	10.00	- 1000	TOTA / HIOLO		10.0
				CLOSED											
				WO20-3 4 CLOSED AF	HEAD			0.007	East Park Street West	1.00	16.00				16.0
				R11-2 48 CLOSED				0.046	Stanford Street	1.00	10.00				10.
				WO20-3 4 CLOSED AF	48x48 16.0 HEAD	00 ROAD		0.050	Stanford Street	1.00	16.00				16.
				WO20-3 4 CLOSED AF	48x48 16.0 HEAD	00 ROAD		0.075	East Mary Street West	1.00	16.00				16.
				R11-2 48 CLOSED	30 10.00	ROAD		0.079	East Park Street West	1.00	10.00				10.
				WO20-3 4 CLOSED AF		00 ROAD		0.100	Cascade Street East	1.00	16.00				16.0
				WO20-3 4 CLOSED AF	48x48 16.0 HEAD	00 ROAD		0.104	West Park Street East	1.00	16.00				16.0
				R11-2 48 CLOSED	30 10.00	ROAD		0.135	Cascade Street East	1.00	10.00				10.0
				R11-3a 60	K MILES AF	0 ROAD HEAD LOCAL		0.191	N. Hope St.	1.00	12.50	Road C Traffic	Closed to Thru		12.5
				WO20-1 4 ROAD/BRID		00 WORK AHEA	AD.	0.208	East Independence Street West	1.00	16.00	Road V	Vork Ahead		16.
				WO20-3 4 CLOSED AF	48x48 16.0 HEAD	00 ROAD		0.227	N. Russell St.	1.00	16.00				16.
				WO20-2 4 AHEAD	48x48 16.0	00 DETOUR		0.246	East Independence Street West	1.00	16.00				16.
				WO20-3 4 CLOSED AF		00 ROAD		0.285	West Mary Street East	1.00	16.00				16.
					2x?? 1.00	SPECIAL SI	GN	0.287	East Independence Street West	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
				R11-2 48 CLOSED				0.347	West Mary Street East	1.00	10.00				10.
					2x?? 1.00	SPECIAL SI	GN	0.559	Route D North	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
					2x?? 1.00	SPECIAL SI	GN	0.571	Route 72 West	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
					2x?? 1.00	SPECIAL SI	GN	1.234	Farmington North	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
				Variable ??	2x?? 1.00	SPECIAL SI	GN	1.363	Farmington South	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
					2x?? 1.00	SPECIAL SI	GN	1.650	Farmington South	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
				BY QUANTI Variable ??		UARE FEET ) SPECIAL SI	GN	1.956	Farmington North	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
				BY QUANTI CONST-7		UARE FEET	R	112.868	US 61 North	1.00	18.00				18.
				WORK ZON	IE	00 ROAD WO			US 61 North	1.00	10.00	Next 2	Miles		10.
				NEXT XX MI	ILES				US 61 North	1.00	12.00	THOM: 2			12.
				ZONE NO P	HONE ZO	NE			US 61 North			Dood V	Vork Ahead		16.
				ROAD/BRID	GE/RAMP	WORK AHEA	AD .			1.00	16.00	Rodu V	VOIK Allead		
				AHEAD		00 DETOUR			US 61 North	1.00	16.00				16.
				BY QUANTI	TY OF SQ		GN		US 61 North	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
				WO20-3 4 CLOSED AF	HEAD				US 61 North	1.00	16.00				16.
				WO20-3 4 CLOSED AF	48x48 16.0 HEAD	00 ROAD		113.763	US 61 North	1.00	16.00	Road C	Closed 500 ft		16.
				R11-2 48 CLOSED	3x30 10.00	ROAD		113.862	US 61 North	1.00	10.00				10.
				R9-9 24x CLOSED	x12 2.00	SIDEWALK		113.862	US 61 North	1.00	2.00				2.
				WO20-3 4 CLOSED AF		00 ROAD		15.329	Route D South	1.00	16.00				16.
				WO20-2 4 AHEAD	48x48 16.0	00 DETOUR		15.371	Route D South	1.00	16.00				16.
						SPECIAL SI	GN	15.460	Route D South	19.50	1.00	36"X78	" Detour Assembly	19.50	19.
				MO4-8a 2	24x18 3.0	0 END DETO	UR		Route D South	1.00	3.00				3.
				WO20-1 4 ROAD/BRID	48x48 16.0 GE/RAMP	00 WORK AHEA	AD	164.805	Route 72 East	1.00	16.00	Road V	Vork Ahead		16.0
				WO20-2 4 AHEAD	48x48 16.0	00 DETOUR		164.873	Route 72 East	1.00	16.00				16.0
				Variable ??	2x?? 1.00	SPECIAL SI	GN	164.946	Route 72 East	19.50	1.00	36"X78	" Detour Assembly	19.50	19.5

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

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 Post
93735	0410	October 4, 2023	835	BY QUANTITY OF SQUARE FEET								
				MO4-8a 24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			3.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		16.0
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			18.0
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		10.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		16.0
				WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			16.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			16.0
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			12.5
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			10.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			2.0
		November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			10.0
			46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			20.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			6.0
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			20.0
	0410 - Total											890.

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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0010	MISC. TEMPORARY SURFACING	Material		7	Dec 18, 2023	SYSTEM	\$2,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$2,772.00)	
					8	Jan 2, 2024	SYSTEM	\$2,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$2,772.00)	
					9	Jan 16, 2024	SYSTEM	\$5,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$5,532.00)	
					10	Feb 1, 2024	SYSTEM	\$12,503.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$12,503.50)	
					11	Feb 15, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$13,234.50)	
					12	Mar 4, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$13,234.50)	
					13	Mar 18, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$13,234.50)	
					14	Apr 3, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$13,234.50)	
					15	Apr 16, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$13,234.50)	
					16	May 2, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$13,234.50)	
					17	May 16, 2024	SYSTEM	\$13,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$13,234.50)	
				- Total				\$0.00	
	0010 -	Total	Material - To	tal				\$0.00	
	0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	<b>\$0.00</b> <b>\$3,952.64</b>	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.
		1111310)			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)	



1970   1970	Б.,		B	A 11	011		0	0																									
1	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																							
### ACPRICANT FOR BUYER   17   May 16   SYSTEM   172.502.00	IODOZOE	0.470	T)/D5 5		Туре		0004																										
2024   17	J9P3735	0170		Material																													
Total						17		SYSTEM	\$72,502.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment																							
### STITE - Total    18						17		SYSTEM	(\$72,502.00)																								
SUB-TOLS    CONCRETE   Material   10   May 2   SYSTEM   \$2.001.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the Current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the Current Payment Estimate Exce					- Total				\$0.00																								
180				Material - To	tal				\$0.00																								
2024   SysTem   Gazen Formation   Control of the current Payment Estimate   Control of the current Payment Estim		0170 -	Total						\$0.00																								
May 2		0180	PAVEMENT (7 IN. NON-	Material		16		SYSTEM	\$2,961.75	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment																							
2024   September   1,000   2			REINFORCED,			16		SYSTEM	(\$2,961.75)																								
17							17		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment																						
18							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 (\$2,961.75)  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 Sep 18, SYSTEM (\$15,251.25)  23 Sep 18, 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.  28 Sep 18, SYSTEM (\$15,251.25)  29 Sep 18, SYSTEM (\$15,251.25)  20 Sep 18, SYSTEM (\$15,251.25)  21 This adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate.  29 Sep 18, SYSTEM (\$15,251.25)  20 Sep 18, SYSTEM (\$15,251.25)  21 SYSTEM (\$15,251.25)  22 SYSTEM (\$15,251.25)  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 SySTEM (\$15,251.25)  28 Sep 18, SYSTEM (\$15,251.25)									18	Jun 3,	SYSTEM	\$2,961.75	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment																				
19 Jun 17, SYSTEM   204   19 Jun 17, SYSTEM   204   20 Jul 1, SYSTEM   20244   20 Jul 1, SYSTEM   20, SYSTEM													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     22   2024   2024     2024   2024   2024     2024						21		SYSTEM	\$6,592.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment																							
2024   Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										21		SYSTEM	(\$6,592.50)																				
2024 23 Aug 16, 2024 24 Sep 3, 2024 25 Sep 16, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 Sep 3, 2024 28 Sep 3, 30204 29 Sep 3, 2024 20 Sep 3, 2024 25 Sep 16, 2024 26 Oct 1, 2024 27 Sep 3, 2024 28 Sep 3, 2024 29 Sep 3, 2024 20 Sep 16, 2024 20 Sep 3, 2024 20 Sep 16, 2024 20 Sep 3, 2024 20 Sep 3, 2024 20 Sep 3, 2024 20 Sep 16, 2024 20 Sep 3, 2024 20 Sep 3						22		SYSTEM	\$11,414.25	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment																							
Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  23																												22		SYSTEM	(\$11,414.25)		
2024									23		SYSTEM	\$15,251.25	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment																				
Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  24						2 2 2	2 2 2				:	;			23		SYSTEM	(\$15,251.25)															
25 Sep 16, 2024 \$\frac{2024}{2024}\$ \$\frac{1}{2024}\$ \$\fr											2 2			24	24		SYSTEM	\$15,251.25	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment														
Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  25															24		SYSTEM	(\$15,251.25)															
2024  26 Oct 1, 2024  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  26 Oct 1, 2024  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.															2!	2:	2!	25	25	25	25	25	25	25	25	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	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)	
					30	Dec 2, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$245,074.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -						a	\$0.00	
	0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0240	CONCRETE CURB	Material	Туре					Estimate Exception 28 on the current Payment Estimate.	
		RAMP			16	May 2, 2024	SYSTEM	(\$6,913.60)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$6,913.60)		
					21	Jul 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$6,913.60)		
					22	Aug 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$6,913.60)		
					23	Aug 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$6,913.60)		
					24	Sep 3, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$6,913.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total			04	Jul 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment	
			Material	Material						
	0250	TRUNCATED DOMES	Material		21	2024	STSTEM	\$1,167.50	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
	0250		Material		21		SYSTEM	(\$1,167.50)	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment	
	0250		Material			2024 Jul 16,			Estimate Item Adjustment (0005) due to user swanb1 overridding Payment	
	0250		Material		21	Jul 16, 2024 Aug 2,	SYSTEM	(\$1,167.50)	Estimate Item Adjustment (0005) 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 (0008) due to user swanb1 overridding Payment	
	0250		Material		21 22	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$1,167.50) \$1,167.50	Estimate Item Adjustment (0005) 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 (0008) due to user swanb1 overridding Payment	
	0250		Material		21 22 22	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50)	Estimate Item Adjustment (0005) 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 (0008) 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	
	0250		Material		21 22 22 23	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50	Estimate Item Adjustment (0005) 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 (0008) 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	
	0250		Material		21 22 22 22 23	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50	Estimate Item Adjustment (0005) 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 (0008) 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 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	
	0250		Material		21 22 22 23 23 24	2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50 (\$1,167.50) \$3,327.50	Estimate Item Adjustment (0005) 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 (0008) 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 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	
	0250		Material		21 22 22 23 23 24 24	2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 3, 2024  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50 (\$1,167.50) \$3,327.50	Estimate Item Adjustment (0005) 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 (0008) 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 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
	0250		Material		21 22 22 23 23 24 24 25	2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50 (\$1,167.50) \$3,327.50 (\$3,327.50)	Estimate Item Adjustment (0005) 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 (0008) 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 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
	0250		Material		21 22 22 23 23 24 24 25 25	2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024  Oct 1,	SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50 (\$1,167.50) \$3,327.50 (\$3,327.50)	Estimate Item Adjustment (0005) 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 (0008) 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 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.	
	0250		Material		21 22 22 23 23 24 25 25 26 26	2024  Jul 16, 2024  Aug 2, 2024  Aug 16, 2024  Aug 16, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024  Oct 1, 2024  Oct 1,	SYSTEM	(\$1,167.50) \$1,167.50 (\$1,167.50) \$1,167.50 (\$1,167.50) \$3,327.50 (\$3,327.50) \$3,327.50 (\$3,327.50)	Estimate Item Adjustment (0005) 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 (0008) 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 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 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0250	TRUNCATED DOMES	Material	Type	28	Nov 4, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$4,975.00)	Example Exception to on the outent rayment Estimate.
					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)	
					30	Dec 2, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Dec 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	0270	CONCRETE	Material	Туре	27	Oct 15,	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment													
		SIDEWALK, 4 IN.				2024			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 -							\$0.00														
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$3,550.74)														
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$3,550.74)														
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$3,550.74)														
					22	Aug 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)														
					23	Aug 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$3,550.74)														
					24	Sep 3, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					24	Sep 3, 2024	SYSTEM	(\$3,550.74)														
					26	Oct 1, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					26	Oct 1, 2024	SYSTEM	(\$23,474.89)														
					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														
	02 <u>80</u> -	Total						\$0.00														
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$5,234.50)														
					23	Aug 16, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					2:		1	2	2	2	2	2	2	2	2	2	:	23	Aug 16, 2024	SYSTEM	(\$5,234.50)	
					24	Sep 3, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					24	Sep 3, 2024	SYSTEM	(\$22,018.15)														
						2027																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	0290	CONCRETE SIDEWALK, 8 IN.	Material		25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)	
					26	Oct 1, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$22,018.15)	
					27	Oct 15, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$22,018.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	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,	SYSTEM	(\$46,753.20)	•



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бу		
735	0320	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2024			
		UNDER)			24	Sep 3, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$46,753.20)	
					25	Sep 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$46,753.20)	
					26	Oct 1, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$46,753.20)	
				- 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 BARRICADE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)	
		DAMMONDE			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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3735	0440	TYPE III MOVEABLE	Overrun	Overrun - T	otal			\$0.00	
		BARRICADE	Overrun - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CMS W/O COMMUNICATION INTERFACE,	Material		3	Sep 18, 2023	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F/			3	Sep 18, 2023	SYSTEM	(\$17,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	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	
	0470 -	Total						\$0.00	
	0510	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Dec 2, 2024	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$1,573.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Dec 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0570	PERMANENT EROSION CONTROL	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0570	GEOTEXTILE	Material		12	Mar 4, 2024	SYSTEM	(\$1,334.88)						
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)						
					14	Apr 3, 2024	SYSTEM	\$11,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)						
					15	Apr 16, 2024	SYSTEM	\$17,834.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)						
					16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$22,799.07)						
					17	May 16, 2024	SYSTEM	\$28,874.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$28,874.07)						
					18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
						18	Jun 3, 2024	SYSTEM	(\$37,630.98)					
					19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$41,231.02)						
					20	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,	SYSTEM	\$2,442.15	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	0570		Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).			
					17	May 16, 2024	SYSTEM	(\$673.92)				
					18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).			
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)				
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)				
				Overrun - To	otal			(\$6,061.24)				
			Overrun - To	tal				(\$6,061.24)				
	0570 -	· Total						(\$6,061.24)				
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Aug 2, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$10,855.80)				
					23	Aug 16, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$10,855.80)				
					24	Sep 3, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					24	Sep 3, 2024	SYSTEM	(\$10,855.80)				
					25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
						25	Sep 16, 2024	SYSTEM	(\$45,214.00)			
					26	Oct 1, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					26	Oct 1, 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)				
								30	Dec 2, 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.
					30	Dec 2, 2024	SYSTEM	(\$45,214.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0590 -	Total						\$0.00				
	0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Feb 15,	SYSTEM	(\$780.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	0660	18 IN. GROUP A	Material			2024												
		FLARED END SECT			12	Mar 4, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					12	Mar 4, 2024	SYSTEM	(\$780.00)										
					13	Mar 18, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
				13	Mar 18, 2024	SYSTEM	(\$1,560.00)											
				14	Apr 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					14	Apr 3, 2024	SYSTEM	(\$1,560.00)										
					15	Apr 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$1,560.00)										
					16	May 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$1,560.00)										
					17	May 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$1,560.00)										
					18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
										18	Jun 3, 2024	SYSTEM	(\$1,560.00)					
						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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0660	18 IN. GROUP A	Material						Estimate Exception 33 on the current Payment Estimate.	
		FLARED END SECT			25	Sep 16,	SYSTEM	(\$2,340.00)		
					26	2024 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	
					26	Oct 1,	SYSTEM	(\$3,120.00)	Estimate Exception 38 on the current Payment Estimate.	
						2024		44.44		
			Material To	- Total				\$0.00		
	0000	· Total	Material - Total					\$0.00 \$0.00		
	0670	24 IN. GROUP A	Material		20	Jul 1,	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment	
	0070	FLARED END SECT	Material		20	2024	STSTEM	φ1,900.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$1,900.00)		
					21	Jul 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$1,900.00)		
					22	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$1,900.00)		
						23	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,900.00)		
			- Total		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.	



Material   Post   Part   Material   Post   Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Part	J9P3735	0690	FLARED END	Material		26		SYSTEM	(\$8,600.00)									
SUB-TOLS    SUB-			SECT		- Total				\$0.00									
Process				Material - To	tal				\$0.00									
CHECK		0690 -	Total						\$0.00									
21   Jul 19		0730		Material		20		SYSTEM	\$486.00	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment								
2024   Estrate Item Adjustment (Orit) one to user swenth certainals payment Estrate Item Adjustment (Orit) one to user swenth certainals payment Estrate Item Adjustment (Orit) one to user swenth certainals payment (Orit) one to user swenth						20		SYSTEM	(\$486.00)									
2024   22   Aug 2, 2024   23   Aug 16, 2024   23   Aug 16, 2024   24   25   2024   20						21		SYSTEM	\$486.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment								
2024   Estimate Item Agustment (0015) due to user swamb to overridding Payment						21		SYSTEM	(\$486.00)									
2024   23   Aug 16,   SYSTEM   2488.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the curr						22		SYSTEM	\$486.00	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment								
2024   Estimate Exception 38 on the current Payment Payment Estimate Exception 38 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 37 on the cu						22		SYSTEM	(\$486.00)									
2024   90.00   10730 - Total   10770   SILT FENCE   Material - Total   20						23		SYSTEM	\$486.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment								
						23		SYSTEM	(\$486.00)									
					- Total				\$0.00									
Silt Fence				Material - To	tal				\$0.00									
Estimate Item Adjustment (0008) due to user swanth to verridding Payment Estimate Exception 23 on the current Payment Estimate.  20		0730 -	Total						\$0.00									
2024   21		0770	SILT FENCE	Material		20		SYSTEM	\$561.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment								
Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						20		SYSTEM	(\$561.60)									
22 Aug 2, SYSTEM S561.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Pa						21		SYSTEM	\$561.60	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment								
2024   Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						21		SYSTEM	(\$561.60)									
23 Aug 16, 2024 \$\$561.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  23 Aug 16, 2024 \$\$561.60 \$\$561.60 \$\$2024 \$\$561.60 \$\$2024 \$\$\$561.60 \$\$2024 \$\$\$561.60 \$\$\$2024 \$\$\$561.60 \$\$\$2024 \$\$\$\$561.60 \$\$\$\$2024 \$\$\$\$561.60 \$\$\$\$2024 \$\$\$\$561.60 \$\$\$\$2024 \$\$\$\$\$561.60 \$\$\$\$\$2024 \$\$\$\$\$561.60 \$\$\$\$\$2024 \$\$\$\$\$\$561.60 \$\$\$\$\$\$2024 \$\$\$\$\$\$\$\$\$\$\$\$561.60 \$\$\$\$\$\$\$\$\$\$2024 \$							22		SYSTEM	\$561.60	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment							
Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  23 Aug 16, 2024 (\$561.60)  24 Sep 3, 2024 (\$561.60)  25 Sep 16, 2024 (\$561.60)  26 Oct 1, 2024 (\$561.60)  27 SYSTEM (\$561.60)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  26 Oct 1, 2024 (\$561.60)  27 SYSTEM (\$561.60)  28 SYSTEM (\$561.60)  29 SYSTEM (\$561.60)  20 Oct 1, 2024 (\$561.60)									22		SYSTEM	(\$561.60)						
24 Sep 3, 2VSTEM \$561.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  24 Sep 3, 2024 (\$561.60)  25 Sep 16, 2YSTEM \$561.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  25 Sep 16, 2024 (\$561.60)  26 Oct 1, 2024 \$561.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  26 Oct 1, 2024 \$561.60 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 43 on the current Payment Estimate.							23		SYSTEM	\$561.60	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment							
Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  24 Sep 3, 2024 (\$561.60)  25 Sep 16, 2024 \$561.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  25 Sep 16, 2024 \$987 \$1.60 \$1.60 This adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  26 Oct 1, 2024 \$987 \$1.60 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 43 on the current Payment Estimate.  26 Oct 1, 2024 \$987 \$1.60 \$1.6															23		SYSTEM	(\$561.60)
2024  25 Sep 16, SYSTEM \$561.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  25 Sep 16, SYSTEM (\$561.60) 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 43 on the current Payment Estimate.  26 Oct 1, SYSTEM (\$561.60)  27 Total \$0.00										24		SYSTEM	\$561.60	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment				
2024 Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  25 Sep 16, 2024  26 Oct 1, 2024  27 SySTEM \$561.60  SySTEM \$561.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  26 Oct 1, 2024  SySTEM (\$561.60)  - Total \$0.00						24		SYSTEM	(\$561.60)									
2024  26 Oct 1, 2024  26 Oct 1, 2024  26 Oct 1, 2024  27 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  30 Oct 1, 2024  40 Oct 1, 2024  50 Oct 1, 2024  \$0.00						25		SYSTEM	\$561.60	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment								
2024 Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  26 Oct 1, 2024 (\$561.60)  - Total \$0.00						25		SYSTEM	(\$561.60)									
2024 \$0.00 \$0.00						26		SYSTEM	\$561.60	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment								
						26		SYSTEM	(\$561.60)									
Material - Total \$0.00					- 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	0770 -	Total		31				\$0.00	
	0780	TYPE C BERM	Material		20	Jul 1, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$7,560.00)	
					21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,560.00)	
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,560.00)	
					23	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$7,560.00)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	0780 -	Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,296.25	
			Construction	Stockpile S1	MI - Total			\$3,296.25	
	0800 -	Total						\$3,296.25	
	0810	APP. TRANS SEC	Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$8,200.00	
			Construction	Stockpile S1	MI - Total			\$8,200.00	
	0810 -							\$8,200.00	
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	ORTHY Stockpile		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,625.00	
	0000		Construction Stockpile STMI - Total					\$5,625.00	
	0820 - 0830	CABLE, LOOP DETECTOR, IN DUCT	Material		29	Nov 18, 2024	SYSTEM	\$5,625.00 \$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)	
					30	Dec 2, 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 15 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$5,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0850	STRUCTURAL STEEL POSTS	Material		30	Dec 2, 2024	SYSTEM	\$4,200.00	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.
					30	Dec 2, 2024	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	BREAKAWAY	Material		30	Dec 2,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	0860	ASSEMBLY (PERFORATED	Material			2024			Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SQUARE STEEL TUBE)			30	Dec 2, 2024	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	2 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$3,240.00	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.
					30	Dec 2, 2024	SYSTEM	(\$3,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0900	2.5 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$3,630.00	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.
					30	Dec 2, 2024	SYSTEM	(\$3,630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0950	MISC. HIGHWAY SIGNING			30	Dec 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000,
									'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00 \$0.00	
	0970 -	Total	Overrun - To		otal				
	<b>0970</b> -	Total WATER - UTILITY ITEM	Overrun - To			Jan 16, 2024	SYSTEM	\$0.00	
		WATER - UTILITY		otal			SYSTEM	\$0.00 \$0.00	
		WATER - UTILITY		otal	9	2024 Apr 16,		\$0.00 \$0.00 (\$1,313.25)	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000,
		WATER - UTILITY		Overrun - T	9	2024 Apr 16,		\$0.00 \$0.00 (\$1,313.25) \$1,313.25	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000,
		WATER - UTILITY ITEM	Overrun	Overrun - T	9	2024 Apr 16,		\$0.00 \$0.00 (\$1,313.25) \$1,313.25	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000,
	1040	WATER - UTILITY ITEM	Overrun	Overrun - T	9 15	2024 Apr 16,		\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000,
	1040	WATER - UTILITY ITEM  Total  WATER - UTILITY	Overrun - To	Overrun  Overrun - T	9 15	2024 Apr 16, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000,
	1040	WATER - UTILITY ITEM  Total  WATER - UTILITY	Overrun - To	Overrun  Overrun - T	9 15 otal 9 15	2024 Apr 16, 2024 Jan 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00 \$0.00 (\$8,497.50)	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1040	WATER - UTILITY ITEM  Total  WATER - UTILITY	Overrun - To	Overrun - T. Overrun Overrun	9 15 otal 9 15	2024 Apr 16, 2024 Jan 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00 (\$8,497.50)	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1040	WATER - UTILITY ITEM  Total  WATER - UTILITY ITEM	Overrun - To	Overrun - T. Overrun Overrun	9 15 otal 9 15	2024 Apr 16, 2024 Jan 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00 \$0.00 (\$8,497.50) \$8,497.50	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1040 - 1040 - 1080	WATER - UTILITY ITEM  Total  WATER - UTILITY ITEM	Overrun - To	Overrun - T. Overrun Overrun	9 15 9 15 otal	2024 Apr 16, 2024 Jan 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1040 - 1040 - 1080 -	WATER - UTILITY ITEM  Total  WATER - UTILITY  Total  WATER - UTILITY	Overrun - To Overrun - To	Overrun - Total  Overrun - Total  Overrun - Total	9 15 9 15 otal	2024 Apr 16, 2024  Jan 16, 2024  Apr 16, 2024  Apr 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00 \$0.00 (\$8,497.50) \$8,497.50	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
	1040 - 1040 - 1080 -	WATER - UTILITY ITEM  Total  WATER - UTILITY  Total  WATER - UTILITY	Overrun - To Overrun - To	Overrun - Total  Overrun - Total  Overrun - Total	9 15 15 15 12 22 24	Jan 16, 2024  Apr 16, 2024  Jan 16, 2024  Apr 16, 2024  Apr 2, 2024  Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,313.25) \$1,313.25 \$0.00 \$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all



199   199	
1230   WATER - UTILITY   Overrun   Overrun   9	
System   S	
2024 previous payment estimates. Price Adjustment applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  1230 - Total \$0.00  1320 SEWER - UTILITY ITEM Material ITEM 12 Mar 4, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0047) due to user s	
Overrun - Total   \$0.00	
Overrun - Total   \$0.00	
1230 - Total	
1320 SEWER - UTILITY Material 12 Mar 4, SYSTEM \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0047) due to user s	
ITEM 2024 Estimate Item Adjustment (0047) due to user s	perated Material Payment
	wanb1 overridding Payment
12 Mar 4, 2024 (\$19,965.00)	
13 Mar 18, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0052) due to user s Estimate Exception 6 on the current Payment 8	wanb1 overridding Payment
13 Mar 18, 2024 SYSTEM (\$19,965.00)	
14 Apr 3, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0057) due to user s Estimate Exception 13 on the current Payment	wanb1 overridding Payment
14 Apr 3, SYSTEM (\$19,965.00)	
15 Apr 16, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0063) due to user s Estimate Exception 18 on the current Payment	wanb1 overridding Payment
15 Apr 16, 2024 (\$19,965.00)	
16 May 2, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0058) due to user s Estimate Exception 22 on the current Payment	wanb1 overridding Payment
16 May 2, SYSTEM (\$19,965.00)	
17 May 16, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0060) due to user s Estimate Exception 21 on the current Payment	wanb1 overridding Payment
17 May 16, SYSTEM (\$19,965.00)	
18 Jun 3, 2024 \$19,965.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0057) due to user s Estimate Exception 12 on the current Payment	wanb1 overridding Payment
18 Jun 3, SYSTEM (\$19,965.00)	
- Total \$0.00	
Material - Total \$0.00	
1320 - Total \$0.00	
1330 SEWER - UTILITY Material 12 Mar 4, SYSTEM \$36,418.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0048) due to user s Estimate Exception 5 on the current Payment I	wanb1 overridding Payment
12 Mar 4, SYSTEM (\$36,418.00) 2024	
13 Mar 18, 2024 SYSTEM \$36,418.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0053) due to user s Estimate Exception 7 on the current Payment I	wanb1 overridding Payment
13 Mar 18, SYSTEM (\$36,418.00)	
14 Apr 3, 2024 \$36,418.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0058) due to user s Estimate Exception 14 on the current Payment	wanb1 overridding Payment
14 Apr 3, SYSTEM (\$36,418.00)	
Apr 16, 2024 SYSTEM \$36,418.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0064) due to user s	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	J9P3735 1330	SEWER - UTILITY ITEM	Material						Estimate Exception 19 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)	
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$36,418.00)	
					17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)	
					18	Jun 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$36,418.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$26,400.00)	
					10	Feb 1, 2024	SYSTEM	\$92,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$92,000.00)	
					11	Feb 15, 2024	SYSTEM	\$116,600.00	This adjustment offsets the original system-generated Material Payment 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
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1360	SEWER - UTILITY	Material	Туре	18	Jun 3,	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment															
00.0.00	1000	ITEM	material			2024	0.0.2	φσ.1,σσσ.σσ	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1360 -	Total						\$0.00																
	1370	SEWER - UTILITY ITEM	Material		5	Nov 16, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					5	Nov 16, 2023	SYSTEM	(\$52,800.00)																
					6	Dec 4, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					6	Dec 4, 2023	SYSTEM	(\$52,800.00)																
					7	Dec 18, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					7	Dec 18, 2023	SYSTEM	(\$52,800.00)																
					8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)																
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)																
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)																
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$131,450.00)																
					12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
															12	Mar 4, 2024	SYSTEM	(\$138,050.00)						
																13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
										13	Mar 18, 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,	SYSTEM	(\$138,050.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1370	SEWER - UTILITY	Material			2024																
		ITEM			17	May 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$138,050.00)														
					18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$138,050.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$38,500.00)														
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)														
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)														
					15	Apr 16, 2024	SYSTEM	\$53,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).													
				Overrun - 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
							,	-	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.													
														11	1	16	May 2, 2024	SYSTEM	(\$6,850.00)			
					17	May 16,	SYSTEM	\$6,850.00	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	1380	SEWER - UTILITY ITEM	Material			2024			Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$6,850.00)																	
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1380 -	Total						\$0.00																	
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$85,500.00)																	
							17	May 16, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$85,500.00)																	
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)																	
				- Total			\$0.00																		
			Material - To	tal				\$0.00																	
	1390 -	Total						\$0.00																	
	1400	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$40,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					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.																
							1	1	1	1	1	1	11	11	11	11	1		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	13	Mar 18, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$2,456.00)																	
					14	Apr 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1410	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 22 on the current Payment Estimate.
		LIGITING			14	Apr 3, 2024	SYSTEM	(\$2,456.00)	
					15	Apr 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,456.00)	
					16	May 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,456.00)	
					17	May 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,456.00)	
					18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)	
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)	
					20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,456.00)	
					21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,456.00)	
					22	Aug 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,456.00)	
					23	Aug 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,456.00)	
				- Total				\$0.00	
	4440	T-4-1	Material - To	tal				\$0.00	
	1410 - 1420		Material		10	Feb 1, 2024	SYSTEM	<b>\$0.00</b> <b>\$485.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$485.00)	
					11	Feb 15, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$485.00)	
					12	Mar 4, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
									Estimate Exception 13 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1420	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$485.00)	
					14	Apr 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$485.00)	
					15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$485.00)	
					16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$485.00)	
					17	May 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$485.00)	
					18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$485.00)	
					19	Jun 17, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$485.00)	
					20	Jul 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$485.00)	
					21	Jul 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$485.00)	
					22	Aug 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$485.00)	
					23	Aug 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$485.00)	
				- Total				\$0.00	
	1420 -	Total	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,	SYSTEM	(\$1,701.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$3,402.00)	
					12	Mar 4, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,402.00)	
					13	Mar 18, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,969.00)	
					14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,969.00)	
					15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,969.00)	
					16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,969.00)	
					17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,969.00)	
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,969.00)	
					19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,969.00)	
					20	Jul 1, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,969.00)	
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)	
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																									
	1430 -	· Total						\$0.00																									
	1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					9	Jan 16, 2024	SYSTEM	(\$426.00)																									
					10	Feb 1, 2024	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$2,130.00)																									
					11	Feb 15, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$2,769.00)																									
					12	Mar 4, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					12	Mar 4, 2024	SYSTEM	(\$2,769.00)																									
					13	Mar 18, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					13	Mar 18, 2024	SYSTEM	(\$2,769.00)																									
					14	Apr 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					14	Apr 3, 2024	SYSTEM	(\$2,769.00)																									
					15	Apr 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					15	Apr 16, 2024	SYSTEM	(\$2,769.00)																									
					16	May 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					16	May 2, 2024	SYSTEM	(\$2,769.00)																									
										17	May 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
															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.																								
																										2		2	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)																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Project	LINE	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	I/GIIIqIV2																			
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$2,769.00)																				
					23	Aug 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$2,769.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1450 -	Total						\$0.00																				
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					9	Jan 16, 2024	SYSTEM	(\$1,400.00)																				
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)																				
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$2,100.00)																				
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						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,	SYSTEM	(\$3,500.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1460	MISC. HIGHWAY	Material	, ,,		2024																			
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$3,500.00)																	
					21	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$3,500.00)																	
					22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$3,500.00)																	
					23	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					23	Aug 16,	SYSTEM	(\$3,500.00)	Estimate Exception 40 on the current rayment Estimate.																
				- Total		2024		\$0.00																	
			Material - To					\$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)	Example: Example: 10 of the surface ayriolic Estimate.																
					17	May 16,	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment																
						2024			Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material	, ,,	17	May 16, 2024	SYSTEM	(\$4,151.00)	
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,151.00)	
					19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,151.00)	
					20	Jul 1, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,151.00)	
					21	Jul 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,151.00)	
					22	Aug 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,151.00)	
					23	Aug 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$4,151.00)	
			Material - Tot	- Total				\$0.00	
				- IOlai					
	4.000		Material - To					\$0.00	
		Total			0	lon 16	CVCTEM	\$0.00 \$0.00	This adjustment effects the original system generated Material Downers
	<b>1470</b> - 1480	Total  MISC. HIGHWAY  LIGHTING			9	Jan 16, 2024	SYSTEM	\$0.00 \$0.00 \$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.
		MISC. HIGHWAY			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$522.00	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$522.00 (\$522.00)	Estimate Item Adjustment (0020) 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 (0092) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024  Feb 1, 2024  Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$522.00 (\$522.00) \$783.00	Estimate Item Adjustment (0020) 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 (0092) 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 \$522.00 (\$522.00) \$783.00	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$522.00 (\$522.00) \$783.00 (\$783.00) \$1,305.00	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) 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 \$522.00 (\$522.00) \$783.00 (\$783.00) \$1,305.00	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) 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			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 \$522.00 (\$522.00) \$783.00 (\$783.00) \$1,305.00 (\$1,305.00)	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) 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			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 \$522.00 (\$522.00) \$783.00 (\$783.00) \$1,305.00 (\$1,305.00)	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 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 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$522.00 (\$522.00) \$783.00 (\$783.00) \$1,305.00 (\$1,305.00) \$1,305.00	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		MISC. HIGHWAY			9 10 10 11 11 12 12 13 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 2024  Mar 18, 2024  Apr 3,	SYSTEM	\$0.00 \$0.00 \$522.00 (\$522.00) \$783.00 (\$783.00) \$1,305.00 (\$1,305.00) \$1,305.00 (\$1,305.00)	Estimate Item Adjustment (0020) 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 (0092) 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 (0015) 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 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 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	Material						Estimate Exception 33 on the current Payment Estimate.													
		LIGHTING			15	Apr 16, 2024	SYSTEM	(\$1,305.00)														
					16	May 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$1,305.00)														
					17	May 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$1,305.00)														
					18	Jun 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$1,305.00)														
					19	Jun 17, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$1,305.00)														
					20	Jul 1, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$1,305.00)														
					21	Jul 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$1,305.00)														
					22	Aug 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
						22	Aug 2, 2024	SYSTEM	(\$1,305.00)													
							23	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$1,305.00)														
				- Total				\$0.00														
	4400		Material - To	tal				\$0.00														
	1490	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$1,108.00)	,													
						11 11 12 12 13	11 12 12		1	11	1	1				11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
																		11	Feb 15, 2024	SYSTEM	(\$1,108.00)	
																12	Mar 4, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
								12	Mar 4, 2024	SYSTEM	(\$1,108.00)											
										1	13						13	Mar 18, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$1,108.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,108.00)	
					15	Apr 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,108.00)	
					16	May 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,108.00)	
					17	May 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,108.00)	
					18	Jun 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,108.00)	
					19	Jun 17, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,108.00)	
					20	Jul 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,108.00)	
					21	Jul 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,108.00)	
					22	Aug 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,108.00)	
					23	Aug 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,108.00)	
				- Total				\$0.00	
ı	1490	Total	Material - To	tal				\$0.00 \$0.00	
	1500	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,504.00)	
					10	Feb 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,880.00)	
					11	Feb 15, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$1,880.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3735	1500	MISC. HIGHWAY LIGHTING	Material			2024						
		LIGITING			12	Mar 4, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					12	Mar 4, 2024	SYSTEM	(\$1,880.00)				
					13	Mar 18, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					13	Mar 18, 2024	SYSTEM	(\$2,256.00)				
					14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					14	Apr 3, 2024	SYSTEM	(\$2,256.00)				
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					15	Apr 16, 2024	SYSTEM	(\$2,256.00)				
					16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					16	May 2, 2024	SYSTEM	(\$2,256.00)				
					17	May 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
							17	May 16, 2024	SYSTEM	(\$2,256.00)		
								18	Jun 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
							18	Jun 3, 2024	SYSTEM	(\$2,256.00)		
					19	Jun 17, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)				
					20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$2,256.00)				
					21	Jul 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$2,256.00)				
					22	Aug 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Paymen Estimate Exception 48 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$2,256.00)				
					23	Aug 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$2,256.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1500 -	Total						\$0.00				
	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$542.00)	
					10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$813.00)	
					11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,626.00)	
					12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,626.00)	
					13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,626.00)	
					14	Apr 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,626.00)	
					15	Apr 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,626.00)	
					16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,626.00)	
					17	May 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,626.00)	
					18	Jun 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,626.00)	
					19	Jun 17, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,626.00)	
					20	Jul 1, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,626.00)	
					21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,626.00)	
					22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)	
					23	Aug 16,	SYSTEM	\$1,626.00	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	1510	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$1,626.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1510 -	Total						\$0.00																					
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$171.00)																					
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$171.00)																					
							11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
												11	Feb 15, 2024	SYSTEM	(\$171.00)														
							12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
						12	Mar 4, 2024	SYSTEM	(\$171.00)																				
					13	Mar 18, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
																	13	Mar 18, 2024	SYSTEM	(\$228.00)									
					14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
						14	Apr 3, 2024	SYSTEM	(\$228.00)																				
					15	Apr 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
										15	Apr 16, 2024	SYSTEM	(\$228.00)																
										16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
															16	May 2, 2024	SYSTEM	(\$228.00)											
									17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
										17	May 16, 2024	SYSTEM	(\$228.00)																
						1	1							1	1	1		1:	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.						
																			1:	1	19	18	Jun 3, 2024	SYSTEM	(\$228.00)				
																						1	1		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																					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	20	Jul 1,	SYSTEM	(\$228.00)																				
						2024																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$228.00)														
					22	Aug 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$228.00)														
					23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$228.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1520 -	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.
					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,	SYSTEM	(\$37,149.00)	*													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1530	MISC. HIGHWAY	Material			2024																											
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					19	Jun 17, 2024	SYSTEM	(\$37,149.00)																									
					20	Jul 1, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					20	Jul 1, 2024	SYSTEM	(\$37,149.00)																									
					21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					21	Jul 16, 2024	SYSTEM	(\$37,149.00)																									
					22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)																									
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)																									
				- Total				\$0.00																									
			Material - Tot	tal				\$0.00																									
	1530 -	Total	Material					\$0.00																									
	1550	MISC. HIGHWAY LIGHTING			10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
						10	Feb 1, 2024	SYSTEM	(\$756.00)																								
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
												11	Feb 15, 2024	SYSTEM	(\$756.00)																		
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
									12	Mar 4, 2024	SYSTEM	(\$756.00)																					
															1 1 1 1		13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
																						13	Mar 18, 2024	SYSTEM	(\$756.00)								
																										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)									
				1										18		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.													
														1		1	1	1	1	1	1	1	16	16	15	Apr 16, 2024	SYSTEM	(\$756.00)					
																									16					16	May 2, 2024	SYSTEM	\$756.00
																													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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material	, ,,	17	May 16, 2024	SYSTEM	(\$756.00)			
					18	Jun 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$756.00)			
					19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$756.00)			
					20	Jul 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$756.00)			
					21	Jul 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$756.00)			
					22	Aug 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$756.00)			
			Material - Tota				23	Aug 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
							23	Aug 16, 2024	SYSTEM	(\$756.00)	
				- Total				\$0.00			
			Material - To					\$0.00			
		Total						\$0.00 \$0.00			
	<b>1550</b> - 1560	Total  MISC. HIGHWAY LIGHTING			10	Feb 1, 2024	SYSTEM	\$0.00	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.		
		MISC. HIGHWAY			10		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0099) due to user swanb1 overridding Payment		
		MISC. HIGHWAY				2024 Feb 1,		\$0.00 \$0.00 \$2,366.00	Estimate Item Adjustment (0099) due to user swanb1 overridding Payment		
		MISC. HIGHWAY			10	Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00)	Estimate Item Adjustment (0099) 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 (0022) due to user swanb1 overridding Payment		
		MISC. HIGHWAY			10	2024  Feb 1, 2024  Feb 15, 2024  Feb 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00	Estimate Item Adjustment (0009) 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 (0022) due to user swanb1 overridding Payment		
		MISC. HIGHWAY			10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00	Estimate Item Adjustment (0099) 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 (0022) 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		
		MISC. HIGHWAY			10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00)	Estimate Item Adjustment (0099) 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 (0022) 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		
		MISC. HIGHWAY			10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) (\$2,366.00)	Estimate Item Adjustment (0099) 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 (0022) 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 25 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		
		MISC. HIGHWAY			10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00)	Estimate Item Adjustment (0099) 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 (0022) 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 25 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		
		MISC. HIGHWAY			10 11 11 12 12 13 13 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00)	Estimate Item Adjustment (0099) 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 (0022) 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 25 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 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			10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) \$2,366.00	Estimate Item Adjustment (0099) 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 (0022) 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 25 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 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			10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00) \$2,366.00 (\$2,366.00)	Estimate Item Adjustment (0099) 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 (0022) 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 25 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 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.		



MISC_HICHWAYA   Macroal	J9P3735	1560		Material	Туре			Ву																											
16	J9P3735	1560		Material																															
2024   17   2024   17   2024   17   2024   17   2024   18   2024						16	May 2	SYSTEM	(\$2.366.00)	Estimate Exception 48 on the current Payment Estimate.																									
2004						10		OTOTEM	(ψ2,000.00)																										
18						17		SYSTEM	\$2,366.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment																									
						17		SYSTEM	(\$2,366.00)																										
19						18		SYSTEM	\$2,366.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment																									
2024						18		SYSTEM	(\$2,366.00)																										
2024   20						19		SYSTEM	\$2,366.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment																									
2024   SysTem   (\$2,366.00)   This adjustment (\$023) due to user swarb for overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Estimate Exception 15 on the current Payment Estim						19		SYSTEM	(\$2,366.00)																										
2014   2024   21   Jul 16   SYSTEM   \$2,366.00   Estimate Exception 43 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 55 on the current Payment Estimate Except						20		SYSTEM	\$2,366.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment																									
2024   Estimate Etm Adjustment (0029) due to user swanch overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Excep						20		SYSTEM	(\$2,366.00)																										
2024   22   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   22   2024   23   2024   23   2024   23   2024   23   2024   25   2024   2024   25   25   2024   25   25   2024   25   25   25   25   25   25   25							21		SYSTEM	\$2,366.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment																								
2024   Settmate Item Adjustment (0034) due to user awanb1 overridding Payment							21		SYSTEM	(\$2,366.00)																									
2024   23						22		SYSTEM	\$2,366.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment																									
2024   Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						22		SYSTEM	(\$2,366.00)																										
1560 - Total   S0.00						23		SYSTEM	\$2,366.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment																									
1570   MISC. HIGHWAY LIGHTING						23		SYSTEM	(\$2,366.00)																										
Solution									\$0.00																										
MISC. HIGHWAY LIGHTING  Misc. HIGHWAY LIGHTING (023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Misc. HIGHWAY LIGHTING  Misc. HIGHWAY LIGHTING (024) due to user swanb1 overridding Payment Estimate Light Lig		4500	T-4-1	Material - To	tal																														
2024  10 Feb 1, 2VSTEM \$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 \$2,774.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Feb 15, 2VSTEM (\$2,774.00)  12 Mar 4, 2024 \$6,935.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 4, 2VSTEM (\$6,935.00)  13 Mar 18, SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment			MISC. HIGHWAY	Material		9		SYSTEM		Estimate Item Adjustment (0025) due to user swanb1 overridding Payment																									
Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  10 Feb 1, 2024  11 Feb 15, 2024  11 Feb 15, 2024  12 Mar 4, 2024  13 Mar 18, SYSTEM  Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$2,774.00)  12 Mar 4, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 4, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  13 Mar 18, SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment							1															9		SYSTEM	(\$1,387.00)										
11 Feb 15, 2024 \$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 \$YSTEM (\$2,774.00)  12 Mar 4, 2024 \$4 \$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 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4													10		SYSTEM	\$2,774.00	Estimate Item Adjustment (0100) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  11 Feb 15, 2024 (\$2,774.00)  12 Mar 4, 2024 SYSTEM \$6,935.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  12 Mar 4, 2024 SYSTEM (\$6,935.00)  13 Mar 18, SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.								10		SYSTEM	(\$2,774.00)																								
2024  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, SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment								1	1	11 12	11 12 12		-			112	11 12	11 12	11 12	11 12	11 12	11 12	11 12	1:	11 12			11		SYSTEM	\$2,774.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment			
Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  Mar 4, 2024  SYSTEM (\$6,935.00)  Mar 18, SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment																										11		SYSTEM	(\$2,774.00)						
2024  13 Mar 18, SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment																															12		SYSTEM	\$6,935.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
																										12		SYSTEM	(\$6,935.00)						
Estimate Exception 28 on the current Payment Estimate.												13	Mar 18, 2024	SYSTEM	\$8,322.00	Estimate Item Adjustment (0026) due to user swanb1 overridding Payment																			
13 Mar 18, SYSTEM (\$8,322.00)						13	Mar 18, 2024	SYSTEM	(\$8,322.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$8,322.00)	
					15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$8,322.00)	
					16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$8,322.00)	
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$8,322.00)	
					18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$8,322.00)	
					19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)	
					20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$8,322.00)	
					21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$8,322.00)	
					22	Aug 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$8,322.00)	
					23	Aug 16, 2024	SYSTEM	\$12,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$12,483.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 - 1580	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$17,886.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024			Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$17,886.00)	
					10	Feb 1, 2024	SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$26,829.00)	
					11	Feb 15, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$44,715.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3735	1580	MISC. HIGHWAY LIGHTING	Material			2024				
		LIGITING			12	Mar 4, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$44,715.00)		
					13	Mar 18, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$44,715.00)		
					14	Apr 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$44,715.00)		
					15	Apr 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$44,715.00)		
					16	May 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$44,715.00)		
					17	May 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$44,715.00)		
						18	Jun 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						18	Jun 3, 2024	SYSTEM	(\$44,715.00)	
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$44,715.00)		
					20	Jul 1, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)		
					21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$44,715.00)		
					22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)		
					23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$44,715.00)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	1580 -	Total						\$0.00		
	1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$900.00)																	
					11	Feb 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$900.00)																	
					12	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$900.00)																	
					13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$900.00)																	
					14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$900.00)																	
					15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					15	Apr 16, 2024	SYSTEM	(\$900.00)																	
					16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$900.00)																	
					17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$900.00)																	
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment 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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																							
	1590 -	Total						\$0.00																							
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$4,131.00)																							
					10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					10	Feb 1, 2024	SYSTEM	(\$5,508.00)																							
					11	Feb 15, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$5,508.00)																							
							12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
							12	Mar 4, 2024	SYSTEM	(\$5,508.00)																					
						13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)																							
							14	Apr 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
									14	Apr 3, 2024	SYSTEM	(\$4,131.00)																			
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
							15	Apr 16, 2024	SYSTEM	(\$4,131.00)																					
					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 19 20 20 21																					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	20	Jul 1, 2024	SYSTEM	(\$4,131.00)																						
					2									2	21	2	2	2	2	2	21	21	21	21	21	2'	2	2	21	Jul 16, 2024	SYSTEM
					21	Jul 16, 2024	SYSTEM	(\$4,131.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,131.00)	
					23	Aug 16, 2024	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$6,885.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)	
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)	is applied (il non-zero).
				Overrun - T	otal	2024		(\$2,754.00)	
			Overrun - To					(\$2,754.00)	
	1600 -	Total						(\$2,754.00)	
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)	
					10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,444.00)	
					11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)	
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,444.00)	
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,332.00)	
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,332.00)	
					15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment 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,	SYSTEM	(\$4,332.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1610	MISC. HIGHWAY	Material			2024								
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$4,332.00)						
					19	Jun 17, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$4,332.00)						
					20	Jul 1, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$4,332.00)						
					21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					21	Jul 16, 2024	SYSTEM	(\$4,332.00)						
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
										22	Aug 2, 2024	SYSTEM	(\$4,332.00)	
									23	Aug 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
							23	Aug 16, 2024	SYSTEM	(\$4,332.00)				
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		- Total						\$0.00						
	1610 -	Total						Ψ0.00						
	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.					
		MISC. HIGHWAY	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0029) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material			2024 Jan 16,		\$3,104.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$3,104.00 (\$3,104.00)	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00)	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00)	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) (\$3,104.00) (\$3,104.00) (\$3,104.00)	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.					
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00)	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.					
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18, 2024  Mar 18, 2024  Apr 3,	SYSTEM	\$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00) \$3,104.00 (\$3,104.00)	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	(\$3,104.00)															
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$3,104.00)															
					17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$3,104.00)															
					18	Jun 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$3,104.00)															
					19	Jun 17, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
									19	Jun 17, 2024	SYSTEM	(\$3,104.00)											
						20	Jul 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
							20	Jul 1, 2024	SYSTEM	(\$3,104.00)													
					21	Jul 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
						21	Jul 16, 2024	SYSTEM	(\$3,104.00)														
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)															
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$3,104.00)															
				- Total				\$0.00															
	1630	Total	Material - To	tal				\$0.00 \$0.00															
	1640	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
																			9	Jan 16, 2024	SYSTEM	(\$3,094.00)	
					10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
				1 1:	1	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 34 on the current Payment Estimate.														
		LIGITING			13	Mar 18, 2024	SYSTEM	(\$7,735.00)															
					14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$7,735.00)															
					15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)															
					16	May 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$7,735.00)															
						17	May 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
									17	May 16, 2024	SYSTEM	(\$7,735.00)											
					18	Jun 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$7,735.00)															
					19	Jun 17, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
						19	Jun 17, 2024	SYSTEM	(\$7,735.00)														
					20	Jul 1, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$7,735.00)															
					21	Jul 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
																			21	Jul 16, 2024	SYSTEM	(\$7,735.00)	
													22	Aug 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
																			22	Aug 2, 2024	SYSTEM	(\$7,735.00)	
													23	Aug 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					23	Aug 16, 2024	SYSTEM	(\$7,735.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		Total						\$0.00															
	1650	MISC. HIGHWAY LIGHTING	Material			Material	Material	Material	Material	Material		Material			3	G	Material 9	<i>M</i> aterial		Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$247.00)															
				-		10	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1650	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$247.00)															
					12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$247.00)															
					13	Mar 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$494.00)															
					14	Apr 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$494.00)															
							15	Apr 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
											15	Apr 16, 2024	SYSTEM	(\$494.00)									
						16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
							16	May 2, 2024	SYSTEM	(\$494.00)													
							17	May 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$494.00)															
					18	Jun 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
						18	Jun 3, 2024	SYSTEM	(\$494.00)														
					19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
																			19	Jun 17, 2024	SYSTEM	(\$494.00)	
							20	Jul 1, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
																				20	Jul 1, 2024	SYSTEM	(\$494.00)
										21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					21	Jul 16, 2024	SYSTEM	(\$494.00)															
																		22	Aug 2, 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
													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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1650 -	Total						\$0.00															
	1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$158.00)															
					10	Feb 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$158.00)															
					11	Feb 15, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$158.00)															
					12	Mar 4, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
								12	Mar 4, 2024	SYSTEM	(\$158.00)												
					13	Mar 18, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
						13	Mar 18, 2024	SYSTEM	(\$158.00)														
					14	Apr 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$158.00)															
							15	Apr 16, 2024	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														



JEST   1900   MISC HICHWAY   Malerial	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
1.65-FTINO				туре		Number	Date	Бу									
204	J9P3735	1660		Material						Estimate Exception 62 on the current Payment Estimate.							
2054   September (1955) due to user swamp to coveridating Payment Estimate Exception As on the current Paymen						22		SYSTEM	(\$158.00)								
1070   MSC, HGHWW   Material - Total   1070   MSC, HGHWW   Material - Total   1070   MSC, HGHWW   Material - Total   1070   MSC, HGHWW   MSC, HGHWW   MSC, HGHWW   MSC, HGHWW   MSC, HGHWW   10   Feb 1, SYSTEM   12,884.00   10   Feb 1, SYSTEM   12,884.00   11   Feb 1, SYSTEM   12,884.00   11   Feb 1, SYSTEM   12,884.00   12   Msc, a SYSTEM   12,884.00   13   Msc, a SYSTEM   12,884.00   13   Msc, a SYSTEM   12,884.00   13   Msc, a SYSTEM   12,884.00   14   Msc, a SYSTEM   12,884.00   15   Ms						23		SYSTEM	\$158.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment							
1870   MISC, HICHTING						23		SYSTEM	(\$158.00)								
107   MSC, HIGHWY   Material   10   Est 1,					- Total				\$0.00								
1870 MISC. HIGH-NIAV  Misching Control of the Control of Control o				Material - To	tal				\$0.00								
LIGHTING    2024   SYSTEM   SZ-884-00   Estimate Eten Algustament (0169) due to user swanth overridding Payment Estimate Exception 28 on the current Payment Estimate Payment (158)		1660 -	Total						\$0.00								
11		1670		Material		10		SYSTEM	\$2,864.00	Estimate Item Adjustment (0108) due to user swanb1 overridding Payment							
Estimate Item Agustment (10032) also to user swmbh to voerridding Payment						10		SYSTEM	(\$2,864.00)								
12							11		SYSTEM	\$2,864.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment						
2024   Estimate Item Adjustment (050) due to user swant 1 overridding Payment Estimate   Exception 5 on the current Payment Estimate   Exception 5 on the current Payment Estimate   Exception 5 on the current Payment Estimate   Extimate Exception 5 on the current Payment Estimate   Ex							11		SYSTEM	(\$2,864.00)							
13 Mar 18, SYSTEM 22,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Exception 37 on the current Payment Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Estimate Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Esception 50 on the current Payment Estimate Estimate Esception 50 on the current Payment Estimate Estimate Estimate Estimate Esception 50 on the current Payment Estimate Est							12		SYSTEM	\$2,864.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment						
Estimate tem Adjustment (0034) due to user's awanb to overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate.  18 Jun 17, SYSTEM \$2,864.00  19 J						12		SYSTEM	(\$2,864.00)								
2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 May 16, 2024  17 May 16, 2024  18 Ayr 3, 2024  19 May 16, 2024  17 May 16, 2024  18 Jun 3, 2024  19 Jun 17, 2024  19 Jun 17, 2024  20 Jul 1, SYSTEM  22,864.00  22,864.00  23,864.00  24,864.00  25,864.00  26						13		SYSTEM	\$2,864.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment							
2024   Estimate tem Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							13		SYSTEM	(\$2,864.00)							
15 Apr 16, SYSTEM 22,864.00 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.  16 May 2, SYSTEM (\$2,864.00)  17 May 16, SYSTEM 22,864.00  18 Jun 3, 2024  19 Jun 17, SYSTEM 32,864.00  19 Jun 17, SYSTEM 32,864.00  20 Jul 1, SYSTEM 32,864.00  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.  18 Jun 3, SYSTEM 32,864.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  18 Jun 3, SYSTEM 32,864.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user						14		SYSTEM	\$2,864.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment							
Estimate tem Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  15								14		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 Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  17 May 16, 2024 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  18 Jun 3, 2024 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  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.  19 Jun 17, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  19 Jun 17, 2024 SYSTEM \$2,864.00 This adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  20 Jul 1, SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustmen						15		SYSTEM	\$2,864.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment							
Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.    16												15		SYSTEM	(\$2,864.00)		
2024  17 May 16, 2024  18 Jun 3, 2024  18 Jun 3, 2024  19 Jun 17, 2024  19 Jun 17, 2024  20 Jul 1, SYSTEM  20 SYSTEM  20 Jul 1, SYSTEM  20 Jul 1, SYSTEM  20 SYSTEM  20 Jul 1, SYSTEM  20 SYSTEM  20 Jul 1, SYSTEM  20 S							16		SYSTEM	\$2,864.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment						
Estimate Item Adjustment (0043) due to user swamb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  17 May 16, 2024  18 Jun 3, 2024  18 Jun 3, 2024  19 Jun 17, 2024  19 Jun 17, 2024  20 Jul 1, SYSTEM  20 SYSTEM													16		SYSTEM	(\$2,864.00)	
18 Jun 3, 2024 \$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 \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  19 Jun 17, 2024 \$2,864.00 (\$2,864.00)  20 Jul 1, SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  20 Jul 1, SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  18						17		SYSTEM	(\$2,864.00)								
19 Jun 17, 2024 \$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 \$2,864.00 \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  20 Jul 1, 2024 \$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.								18		SYSTEM	\$2,864.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment					
2024 Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  19 Jun 17, 2024  20 Jul 1, 2024  \$2,864.00  20 Jul 1, SYSTEM (\$2,864.00)  20 Jul 1, SYSTEM (\$2,864.00)						18		SYSTEM	(\$2,864.00)								
2024  20 Jul 1, 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, SYSTEM (\$2,864.00)					1			19		SYSTEM	\$2,864.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment					
Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  20 Jul 1, SYSTEM (\$2,864.00)						19		SYSTEM	(\$2,864.00)								
							20		SYSTEM	\$2,864.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment						
							20	Jul 1, 2024	SYSTEM	(\$2,864.00)							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
,		·	Туре	Adjustment Type	Number	Date	Ву																			
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$2,864.00)																		
					22	Aug 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$2,864.00)																		
					23	Aug 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$2,864.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1670 -	Total						\$0.00																		
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$6,911.00)																		
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					11	Feb 15, 2024	SYSTEM	(\$6,911.00)																		
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)																		
					13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					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)																		
							1															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,	SYSTEM	(\$6,911.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1680	MISC. HIGHWAY LIGHTING	Material			2024																
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)														
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)														
					22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)														
					23	Aug 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$6,911.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1680 -	Total						\$0.00														
	1690	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$6,420.00)														
				- Total				\$0.00														
			Material - Total	tal				\$0.00														
	1690 -	Total						\$0.00														
	1700	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
												10	Feb 1, 2024	SYSTEM	(\$272.00)							
					11	Feb 15, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$272.00)														
					12	Mar 4, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$272.00)														
								13	Mar 18, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$272.00)														
									1	1	1	1.	1.	1	1	1		14	Apr 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				-	-		14	Apr 3, 2024	SYSTEM	(\$272.00)												
				15	Apr 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
				15	Apr 16, 2024	SYSTEM	(\$272.00)															
					16	May 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	1700	MISC. HIGHWAY	Material			2024													
		LIGHTING			17	May 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					17	May 16, 2024	SYSTEM	(\$272.00)											
					18	Jun 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					18	Jun 3, 2024	SYSTEM	(\$272.00)											
					19	Jun 17, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$272.00)											
						20	Jul 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
							20	Jul 1, 2024	SYSTEM	(\$272.00)									
						21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
						21	Jul 16, 2024	SYSTEM	(\$272.00)										
					22	Aug 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					22	Aug 2, 2024	SYSTEM	(\$272.00)											
					23	Aug 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$272.00)											
				- Total				\$0.00											
			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
					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	12	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	(\$876.00)																		
					15	Apr 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$876.00)																		
					16	May 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$876.00)																		
					17	May 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$876.00)																		
					18	Jun 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					18	Jun 3, 2024	SYSTEM	(\$876.00)																		
						19	Jun 17, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
										19	Jun 17, 2024	SYSTEM	(\$876.00)													
					20	Jul 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$876.00)																		
					21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
						21	Jul 16, 2024	SYSTEM	(\$876.00)																	
						22	Aug 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
								22	Aug 2, 2024	SYSTEM	(\$876.00)															
					23	Aug 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$876.00)																		
				- Total				\$0.00																		
	1710 -	Total	Material - To	tal				\$0.00 \$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)																		
											1							1		1		10	Feb 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
							10	Feb 1, 2024	SYSTEM	(\$438.00)																
				11	Feb 15, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
				11	Feb 15, 2024	SYSTEM	(\$438.00)																			
				12	12	Mar 4, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1720	MISC. HIGHWAY	Material						Estimate Exception 39 on the current Payment Estimate.														
		LIGHTING			12	Mar 4, 2024	SYSTEM	(\$438.00)															
					13	Mar 18, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$438.00)															
					14	Apr 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$438.00)															
					15	Apr 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
						15	Apr 16, 2024	SYSTEM	(\$438.00)														
					16	May 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$438.00)															
					17	May 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$438.00)															
					18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$438.00)															
					19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
						19	Jun 17, 2024	SYSTEM	(\$438.00)														
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
										20	Jul 1, 2024	SYSTEM	(\$438.00)										
							21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
																			21	Jul 16, 2024	SYSTEM	(\$438.00)	
														22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment 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															
				tal				\$0.00															
		Material - Total Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)																
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).														
			0	Overrun - To	otal			\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1720	MISC. HIGHWAY LIGHTING	Overrun - To	tal				\$0.00												
	1720 -	Total						\$0.00												
	1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					9	Jan 16, 2024	SYSTEM	(\$1,550.00)												
					10	Feb 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					10	Feb 1, 2024	SYSTEM	(\$1,550.00)												
					11	Feb 15, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					11	Feb 15, 2024	SYSTEM	(\$1,550.00)												
					12	Mar 4, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
						12	Mar 4, 2024	SYSTEM	(\$1,550.00)											
					13	Mar 18, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$1,550.00)												
					14	Apr 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$1,550.00)												
					15	Apr 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					15	Apr 16, 2024	SYSTEM	(\$1,550.00)												
					16	May 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
										16	May 2, 2024	SYSTEM	(\$1,550.00)							
																17	May 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
																	17	May 16, 2024	SYSTEM	(\$1,550.00)
													18	Jun 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$1,550.00)												
						19	Jun 17, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$1,550.00)												
													2	2		20	Jul 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
							20	Jul 1, 2024	SYSTEM	(\$1,550.00)										
												2			2		2			21
					21	Jul 16, 2024	SYSTEM	(\$1,550.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material	Туре	22	Aug 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																						
					22	Aug 2, 2024	SYSTEM	(\$1,550.00)	Estimate Exception 68 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanto overridding Payment																						
					23	Aug 16, 2024	SYSTEM	(\$1,550.00)	Estimate Exception 71 on the current Payment Estimate.																						
				- Total				\$0.00																							
			Material - To					\$0.00																							
	1750 -	Total						\$0.00																							
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)																							
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)																							
										11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
												11	Feb 15, 2024	SYSTEM	(\$2,004.00)																
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					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)																							
				1	17	1																	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)		
																										1		18	Jun 3, 2024	SYSTEM	\$2,004.00
			1					18	18														-	-				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,	SYSTEM	(\$2,004.00)																							



Macrial   Tool   MSC, HEIMWAY   Makerial   Macrial   Tool   2024   202	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
20	J9P3735	1760		Material			2024				
2024   21			LIGHTING			20		SYSTEM	\$2,004.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment	
2024   2024						20		SYSTEM	(\$2,004.00)		
22   Aug 2   29   29   29   29   29   20   29   20   20						21		SYSTEM	\$2,004.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment	
2024   2024						21		SYSTEM	(\$2,004.00)		
2						22		SYSTEM	\$2,004.00	Estimate Item Adjustment (0050) due to user swanb1 overridding Payment	
23						22		SYSTEM	(\$2,004.00)		
23						23	Aug 16,	SYSTEM	\$2,004.00		
Total   So.00     So.00     So.00     So.00						23		SYSTEM	(\$2.004.00)		
Material - Total									, , , , , ,		
Overrun   Overrun   Overrun   9				Material Tot							
15						9		SYSTEM			
1760 - Total   1760							15	Apr 16,	SYSTEM	\$1,002.00	previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000,
1750 - Total   1770   MISC. HIGHWAY   LIGHTING   9   Jan 16, 2024   2024   10   Feb 1, 2024   2024   11   Feb 15, 2024   2024   12   Mar 4, 2024   2024   2024   12   Mar 4, 2024   2024   2024   13   Mar 18, 2024   202				Overrun - T	otal			\$0.00	is applied (it lief. 2010).		
1770   MISC. HIGHWAY   Material     9			Overrun - To	tal				\$0.00			
Sestimate   Estimate   Estimate		1760 -	Total						\$0.00		
10 Feb 1, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate.  12 Mar 4, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.  15 Apr 16, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.		1770 MISC. HIGHWAY	HWAY Material		9		SYSTEM	\$152.00			
Stimate tem Adjustment (0114) due to user swanbt overridding Payment Estimate Exception 35 on the current Payment Estimate.									Estimate Exception 27 on the current Payment Estimate.		
11						9		SYSTEM	(\$152.00)	Estimate Exception 27 on the current Payment Estimate.	
Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  11 Feb 15, 2024 (\$152.00)  12 Mar 4, 2024 \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 42 on the current Payment Estimate.  12 Mar 4, 2024 (\$152.00)  13 Mar 18, 2024 \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  13 Mar 18, 2024 \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  13 Mar 18, 2024 \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  14 Apr 3, 2024 \$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.  15 Apr 16, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  15 Apr 16, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							2024 Feb 1,		` ′	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment	
2024  12 Mar 4, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  SYSTEM \$152.00  SYSTEM \$152.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.						10	2024 Feb 1, 2024 Feb 1,	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment	
Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  12 Mar 4, 2024  13 Mar 18, 2YSTEM \$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, 2YSTEM (\$152.00)  14 Apr 3, 2VSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  14 Apr 3, 2024  15 Apr 16, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  15 Apr 16, SYSTEM (\$152.00)						10	2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$152.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment	
13 Mar 18, 2024 \$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 \$152.00 (\$152.00)  14 Apr 3, 2024 \$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 \$152.00 (\$152.00)  15 Apr 16, 2024 \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  15 Apr 16, SYSTEM \$152.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.						10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM	\$152.00 (\$152.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment	
Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  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 Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  15 Apr 16, SYSTEM (\$152.00)						10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$152.00 (\$152.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment	
2024  14 Apr 3, 2024  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 16, 2024  18 SYSTEM \$152.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  18 Apr 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 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 57 on the current Payment Estimate.						10 10 11 11 11 12	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$152.00 (\$152.00) \$152.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment	
2024 Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  14 Apr 3, 2024 (\$152.00)  15 Apr 16, 2024 \$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, SYSTEM (\$152.00)						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	\$152.00 (\$152.00) \$152.00 (\$152.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment	
2024  15 Apr 16, 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, SYSTEM (\$152.00)						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	\$152.00 (\$152.00) \$152.00 (\$152.00) \$152.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment	
15 Apr 16, 2024 \$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, SYSTEM (\$152.00)						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 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$152.00 (\$152.00) \$152.00 (\$152.00) \$152.00 (\$152.00) (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.	
						10	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	\$152.00 (\$152.00) \$152.00 (\$152.00) \$152.00 (\$152.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.	
						10	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM	\$152.00 (\$152.00) \$152.00 (\$152.00) \$152.00 (\$152.00) \$152.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material	1 3 P G	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)	Estimate Exception 65 on the current Payment Estimate.																			
					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)	Estimate Escapacion of the center of the cen																			
					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																			
					18	Jun 3, 2024	SYSTEM	(\$152.00)	Estimate Exception 58 on the current Payment Estimate.																			
					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																			
					19	Jun 17,	SYSTEM	(\$152.00)	Estimate Exception 49 on the current Payment Estimate.																			
					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)	7																			
					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)																				
						1	1	1	1:	1			-		1	11	11	11 11 12						11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																				11	Feb 15, 2024	SYSTEM	(\$2,583.00)					
																			12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
																			12	Mar 4, 2024	SYSTEM	(\$2,583.00)						
										13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					13	Mar 18,	SYSTEM	(\$2,952.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,952.00)	
					15	Apr 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,952.00)	
					16	May 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,952.00)	
					17	May 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,952.00)	
					18	Jun 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,952.00)	
					19	Jun 17, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,952.00)	
					20	Jul 1, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,952.00)	
					21	Jul 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,952.00)	
					22	Aug 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,952.00)	
					23	Aug 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,952.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	1790	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,100.00)	
					14	Apr 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,100.00)	
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1790	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	(\$2,100.00)																							
					16	May 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					16	May 2, 2024	SYSTEM	(\$2,100.00)																							
					17	May 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
					17	May 16, 2024	SYSTEM	(\$2,100.00)																							
					18	Jun 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					18	Jun 3, 2024	SYSTEM	(\$2,100.00)																							
					19	Jun 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					19	Jun 17, 2024	SYSTEM	(\$2,100.00)																							
					20	Jul 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					20	Jul 1, 2024	SYSTEM	(\$2,100.00)																							
					21	Jul 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
							21	Jul 16, 2024	SYSTEM	(\$2,100.00)																					
					22	Aug 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
							22	Aug 2, 2024	SYSTEM	(\$2,100.00)																					
					23	Aug 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$2,100.00)																							
				- Total				\$0.00																							
	4700	Total	Material - To	tal				\$0.00																							
	1800	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$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 11 11 12 12 13	1		1 1 1	1:								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.															
												12	12	12	12	-	1	11	Feb 15, 2024	SYSTEM	(\$1,997.00)										
				1																							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.
					13	13																	12	Mar 4, 2024	SYSTEM	(\$1,997.00)					
																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.												
			-	1:				13	Mar 18, 2024	SYSTEM	(\$1,997.00)																				
					14	Apr 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 55 on the current Payment Estimate.
		LIGITIING			14	Apr 3, 2024	SYSTEM	(\$1,997.00)	
					15	Apr 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,997.00)	
					16	May 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,997.00)	
					17	May 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,997.00)	
					18	Jun 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,997.00)	
					19	Jun 17, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,997.00)	
					20	Jul 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,997.00)	
					21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,997.00)	
					22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,997.00)	
					23	Aug 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,997.00)	
				- Total				\$0.00	
	1800 -	Total	Material - To	tal				\$0.00	
	1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	<b>\$0.00</b> <b>\$955.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$955.00)	
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$955.00)	
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$955.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	1810	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					12	Mar 4, 2024	SYSTEM	(\$955.00)							
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					13	Mar 18, 2024	SYSTEM	(\$955.00)							
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					14	Apr 3, 2024	SYSTEM	(\$955.00)							
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					15	Apr 16, 2024	SYSTEM	(\$955.00)							
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					16	May 2, 2024	SYSTEM	(\$955.00)							
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					17	May 16, 2024	SYSTEM	(\$955.00)							
					18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
											18	Jun 3, 2024	SYSTEM	(\$955.00)	
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					19	Jun 17, 2024	SYSTEM	(\$955.00)							
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					20	Jul 1, 2024	SYSTEM	(\$955.00)							
					21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					21	Jul 16, 2024	SYSTEM	(\$955.00)							
					22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					22	Aug 2, 2024	SYSTEM	(\$955.00)							
					23	Aug 16, 2024	SYSTEM	\$1,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)							
				- Total				\$0.00							
			Material - Tot					\$0.00							
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)							
				Overrun - T	otal			(\$955.00)							
			Overrun - To	al				(\$955.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1810 -	·Total						(\$955.00)																									
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					9	Jan 16, 2024	SYSTEM	(\$100.00)																									
					10	Feb 1, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$100.00)																									
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$300.00)																									
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
					12	Mar 4, 2024	SYSTEM	(\$300.00)																									
									13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
								13	Mar 18, 2024	SYSTEM	(\$300.00)																						
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					14	Apr 3, 2024	SYSTEM	(\$300.00)																									
					15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
							15	Apr 16, 2024	SYSTEM	(\$300.00)																							
					16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
						16	May 2, 2024	SYSTEM	(\$300.00)																								
					17	May 16, 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.		
									2	20	Jul 1, 2024	SYSTEM	(\$300.00)																				
																									2				21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
																												21	Jul 16, 2024	SYSTEM	(\$300.00)		
					22	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment																								



J9P3735			Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735				Туре	. turribol	Date																									
	1820	MISC. HIGHWAY LIGHTING	Material		00	A O	OVOTEM	(#200.00)	Estimate Exception 75 on the current Payment Estimate.																						
					22	Aug 2, 2024	SYSTEM	(\$300.00)																							
					23	Aug 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$300.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	1820 -	Total						\$0.00																							
	1830	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$721.00)																							
					10	Feb 1, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					10	Feb 1, 2024	SYSTEM	(\$1,133.00)																							
								11	Feb 15, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
						11	Feb 15, 2024	SYSTEM	(\$1,133.00)																						
					12	Mar 4, 2024	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
						12	Mar 4, 2024	SYSTEM	(\$1,545.00)																						
					13	Mar 18, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					13	Mar 18, 2024	SYSTEM	(\$1,751.00)																							
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)																							
					15	Apr 16, 2024	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	1															1	11					1			18	Jun 3, 2024	SYSTEM	\$1,751.00
						-										1	1	1	1	1:				-			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)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$1,751.00)																	
					21	Jul 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$1,751.00)																	
					22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$1,751.00)																	
					23	Aug 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment																
					23	Aug 16,	SYSTEM	(\$1,751.00)	Estimate Exception 79 on the current Payment Estimate.																
				- Total		2024		\$0.00																	
			Material - To	tal				\$0.00																	
	1830 -	Total						\$0.00																	
	1840	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					9	Jan 16, 2024	SYSTEM	(\$1,480.00)																	
					10	Feb 1, 2024	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$5,032.00)																	
					11	Feb 15, 2024	SYSTEM	\$7,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$7,104.00)																	
					12	Mar 4, 2024	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					12	Mar 4, 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,	SYSTEM	(\$7,696.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1840	MISC. HIGHWAY	Material			2024										
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$7,696.00)								
					19	Jun 17, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$7,696.00)								
					20	Jul 1, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					20	Jul 1, 2024	SYSTEM	(\$7,696.00)								
					21	Jul 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					21	Jul 16, 2024	SYSTEM	(\$7,696.00)								
					22	Aug 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
											22	Aug 2, 2024	SYSTEM	(\$7,696.00)		
									23	Aug 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$7,696.00)								
			- Total				\$0.00									
			Material - To	tal				\$0.00								
	1840 -	Total						\$0.00								
	1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
									1	1		10	Feb 1, 2024	SYSTEM	(\$632.00)	
						44	F-1-45									
					11	Feb 15, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					11		SYSTEM	\$632.00 (\$632.00)	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment							
						2024 Feb 15,			Estimate Item Adjustment (0046) due to user swanb1 overridding Payment							
					11	2024 Feb 15, 2024 Mar 4,	SYSTEM	(\$632.00)	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment							
					11 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	(\$632.00) \$632.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment							
					11 12 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment							
					11 12 12 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$632.00) \$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment							
					11 12 12 13 13 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$632.00) \$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment							
					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	(\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.							
					11 12 12 13 13 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 SYSTEM	(\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 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 60 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material	, , ,	16	May 2, 2024	SYSTEM	(\$632.00)																			
					17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$632.00)																			
					18	Jun 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$632.00)																			
					19	Jun 17, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$632.00)	·																		
									20	Jul 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
									20	Jul 1, 2024	SYSTEM	(\$632.00)															
												21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
																					21	Jul 16, 2024	SYSTEM	(\$632.00)			
								22	Aug 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
														22	Aug 2, 2024	SYSTEM	(\$632.00)										
							23	Aug 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$632.00)																			
				- Total				\$0.00																			
		_	Material - To	tal				\$0.00																			
	1850 -	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
													9	Jan 16, 2024	SYSTEM	(\$698.00)	Estimate Exception 33 on the current Payment Estimate.										
																				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)					
																		1		1			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.
					1	1:	1:	13												12	Mar 4, 2024	SYSTEM	(\$698.00)				
																				1	1					13	Mar 18, 2024
									13	Mar 18,	SYSTEM	(\$698.00)															
						2024																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1860	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 61 on the current Payment Estimate.
		LIGITING			14	Apr 3, 2024	SYSTEM	(\$698.00)	
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$698.00)	
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$698.00)	
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$698.00)	
					18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$698.00)	
					19	Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$698.00)	
					20	Jul 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$698.00)	
						21	Jul 16, 2024	SYSTEM	\$698.00
					21	Jul 16, 2024	SYSTEM	(\$698.00)	
					22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$698.00)	
					23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$698.00)	
				- Total				\$0.00	
			Material - To		-			\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)	
					18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	1000		Overrun - To	tal				\$0.00	
	1860 - 1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Execution 24 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$4,442.00)	Estimate Exception 34 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$4,442.00)	
					11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,442.00)	
					12	Mar 4, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$4,442.00)	
					13	Mar 18, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,442.00)	
					14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)	
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)	
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,442.00)	
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,442.00)	
					18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,442.00)	
					19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)	
					20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)	
					21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)	
					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	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material	Туре	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																					
					22	Aug 2,	SYSTEM	(\$1,536.00)	Estimate Exception 81 on the current Payment Estimate.																					
					23	2024 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																					
					23	Aug 16,	SYSTEM	(\$1,536.00)	Estimate Exception 84 on the current Payment Estimate.																					
						2024		,																						
			Material To	- Total				\$0.00																						
	1000	Total	Material - To	tai				\$0.00 \$0.00																						
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$11,428.00)																						
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$11,428.00)																						
							11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$11,428.00)																						
						12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$11,428.00)																						
					13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
									13	Mar 18, 2024	SYSTEM	(\$11,428.00)																		
					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
													14	Apr 3, 2024	SYSTEM	(\$11,428.00)														
						15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
																			15	Apr 16, 2024	SYSTEM	(\$11,428.00)								
																		16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					16	May 2, 2024	SYSTEM	(\$11,428.00)																						
			1		1												-				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		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,	SYSTEM	(\$11,428.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1890	MISC. HIGHWAY	Material			2024																							
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					20	Jul 1, 2024	SYSTEM	(\$11,428.00)																					
					21	Jul 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$11,428.00)																					
					22	Aug 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$11,428.00)																					
					23	Aug 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					23	Aug 16,	SYSTEM	(\$11,428.00)	Estimate Exception 03 on the current rayment Estimate.																				
				- Total		2024		\$0.00																					
			Material - To					\$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		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 20 20	15 20 20	2	1	1!	1!	15	19									1	1	1				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)															
													2	2	2	2	2	20	20	20	20	20	20	2		20	Jul 1, 2024	SYSTEM	\$3,535.00
						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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material	3.	21	Jul 16, 2024	SYSTEM	(\$3,535.00)																
					22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)																
					23	Aug 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$3,535.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1900 -	Total						\$0.00																
	1910	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$4,580.00)																
					10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)																
					11	Feb 15, 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	11 Feb 15, S	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)																
													1						1	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															



1910   MISC, HIGHWAY   Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
1.104-FING	J9P3735	1910	MISC. HIGHWAY	Material	1,700					Estimate Exception 63 on the current Payment Estimate.																	
2024   SYSTEM   58,180.00   1			LIGHTING			19		SYSTEM	(\$9,160.00)																		
2024   2024						20		SYSTEM	\$9,160.00	Estimate Item Adjustment (0051) due to user swanb1 overridding Payment																	
2024   Estrains tem. Adjustment (0007) as is user sounds coverading Payment Estrains   Escreption 7 and the current Payment Estrains   Escreption 7 and the current Payment Estrains   Escreption 7 and the current Payment Estrains   Payment   Pay						20		SYSTEM	(\$9,160.00)																		
22 Aug 2, 273TEM 30,160.00 23 Aug 16, SYSTEM 30,160.00 24 Aug 16, SYSTEM 30,160.00 25 Aug 16, SYSTEM 30,160.00 26 Aug 16, SYSTEM 30,160.00 27 Aug 16, SYSTEM 30,160.00 28 Aug 16, SYSTEM 30,160.00 29 Aug 16, SYSTEM 30,160.00 20						21		SYSTEM	\$9,160.00	Estimate Item Adjustment (0057) due to user swanb1 overridding Payment																	
2024   SYSTEM   (38,160.00)   23   Aug 16,   SYSTEM   30,100.00   This adjustment disease the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate State   2024   2						21		SYSTEM	(\$9,160.00)																		
2024   23   Aug 16,   2024   59,160.00   This adjustment offsets the original system-generated Material Payment Estimate Izers Adjustment (0077) due to user swamb to overridding Payment Estimate Izers (0077) due to user swamb to overridding Payment Estimate Izers (0077) due to user swamb to overridding Payment Estimate Izers (0077) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Estimate Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (0078) due to user swamb to overridding Payment Izers (00788) due to user swamb to overridding Payment Ize						22		SYSTEM	\$9,160.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment																	
2024   SYSTEM   SUSTEM   SUS						22		SYSTEM	(\$9,160.00)																		
1910 - Total   1910						23		SYSTEM	\$9,160.00	Estimate Item Adjustment (0077) due to user swanb1 overridding Payment																	
1910 - Total   1920   MISC. HIGHWAY   Material   9						23		SYSTEM	(\$9,160.00)																		
1920   MISC. HIGHWAY   Material   9					- Total				\$0.00																		
MISC. HIGHWAY   Material				Material - To	tal				\$0.00																		
Estimate   Exemption 38 on the current Payment Estimate   Exemption 38 on the current Payment   Estimate   Exemption 38 on the current Payment   Estimate   Exemption 38 on the current Payment   Estimate   Exemption 38 on the current Payment   Estimate   Exemption 48 on the current Payment   Estimate   Exemption 50 on the current Payment   Estimate   Estimate		1910 -	Total						\$0.00																		
10 Feb 1, SYSTEM \$3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swamb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  10 Feb 1, SYSTEM (\$3,324.00) 11 Feb 15, SYSTEM \$3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swamb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$3,324.00) 12 Mar 4, SYSTEM \$3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$3,324.00) 14 Apr 3, SYSTEM S3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  14 Apr 3, SYSTEM (\$3,324.00) 15 Apr 16, SYSTEM \$3,324.00 This adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swamb1 overridding Payment Estimate Item Adjustment (0050) due to user swamb1 overrid		1920		Material	Material	Material	Material	Material		9		SYSTEM	\$3,324.00	Estimate Item Adjustment (0043) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Payme						9		SYSTEM	(\$3,324.00)																		
11 Feb 15, SYSTEM 2024 \$3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$3,324.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$3,324.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate litem Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to						10		SYSTEM	\$3,324.00	Estimate Item Adjustment (0124) due to user swanb1 overridding Payment																	
Estimate Exception 50 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$3,324.00) 12 Mar 4, SYSTEM \$3,324.00 13 Mar 18, SYSTEM (\$3,324.00) 14 Mar 18, SYSTEM (\$3,324.00) 15 Mar 18, SYSTEM (\$3,324.00) 16 Apr 3, SYSTEM (\$3,324.00) 17 Apr 3, SYSTEM (\$3,324.00) 18 Apr 3, SYSTEM (\$3,324.00) 19 Apr 16, SYSTEM (\$3,324.00) 10 Apr 16, SYSTEM (\$3,324.00) 11 Apr 16, SYSTEM (\$3,324.00) 12 Apr 16, SYSTEM (\$3,324.00) 13 Apr 18, SYSTEM (\$3,324.00) 14 Apr 3, SYSTEM (\$3,324.00) 15 Apr 16, SYSTEM (\$3,324.00) 16 May 2, SYSTEM (\$3,324.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							10		SYSTEM	(\$3,324.00)																	
12 Mar 4, 2024  13 Mar 18, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 Mar 3, 2024  18 SYSTEM (\$3,324.00)  19 SYSTEM (\$3,324.00)  19 SYSTEM (\$3,324.00)  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  18 Mar 18, 2024  19 SYSTEM (\$3,324.00)  2024  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  10 Mar 18, 2024  11 Apr 3, 2024  12 SYSTEM (\$3,324.00)  2024						11		SYSTEM	\$3,324.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																	
Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.    12										11		SYSTEM	(\$3,324.00)														
2024  13 Mar 18, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 Mar 18, 2024  18 SYSTEM (\$3,324.00)  2024  19 SYSTEM (\$3,324.00)  2024																12		SYSTEM	\$3,324.00	Estimate Item Adjustment (0050) due to user swanb1 overridding Payment							
Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  18 Apr 3, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, SYSTEM  17 Apr 16, 2024  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, SYSTEM  17 Apr 16, 2024  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, SYSTEM  17 Apr 16, 2024  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  202																				12		SYSTEM	(\$3,324.00)				
2024  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, SYSTEM \$3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  16 May 2, SYSTEM (\$3,324.00)  SYSTEM SYSTEM SYSTEM SYSTEM Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				13		SYSTEM	\$3,324.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment			
Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  14					13		SYSTEM	(\$3,324.00)																			
2024  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  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 Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					14 15 18	14 15	14 15 18	14 15	14 15	14 15	14 15	14	14	12	14	14				14		SYSTEM	\$3,324.00	Estimate Item Adjustment (0060) due to user swanb1 overridding Payment			
Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  15 Apr 16, 2024  16 May 2, 2024  SYSTEM (\$3,324.00)  \$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	14		SYSTEM	(\$3,324.00)			
2024  16 May 2, 2024  \$3,324.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  16 May 2, SYSTEM (\$3,324.00)																	1:	1	1:	15	15	15	15	15	15	15	
2024 Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  16 May 2, SYSTEM (\$3,324.00)																				15		SYSTEM	(\$3,324.00)				
																				16		SYSTEM	\$3,324.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment			
2024						16	May 2, 2024	SYSTEM	(\$3,324.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material	турс	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)	2020 2	
					18	Jun 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$3,324.00)		
					19	Jun 17, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$3,324.00)	Common Endephine Common Symbol Education	
					20	Jul 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$3,324.00)	Edinate Exception 70 of the carrotter dynamic Edinate.	
					21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)		
					22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$3,324.00)		
					23	Aug 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$3,324.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total	Metavial		10	Fab 1	SYSTEM	\$0.00	This adjustment affects the original system generated Material Dayment	
	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.	
									Estimate Exception 49 on the current Fayment Estimate.	
						10	Feb 1, 2024	SYSTEM	(\$6,668.00)	Estimate Exception 43 on the current Fayment Estimate.
					11		SYSTEM SYSTEM	(\$6,668.00) \$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.	
						2024 Feb 15,		( , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment	
					11	2024 Feb 15, 2024 Feb 15,	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment	
					11	2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment	
					11 11 12	2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	\$6,668.00 (\$6,668.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment	
					11 11 12 12	2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,668.00 (\$6,668.00) \$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.  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.  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	
					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	\$6,668.00 (\$6,668.00) \$6,668.00 (\$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.  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.  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	
					11	2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00) \$10,002.00	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment	
					11	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	\$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00) \$10,002.00 (\$10,002.00) \$10,002.00	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1930	MISC. HIGHWAY LIGHTING	Material			2024																	
		LIGITING			16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$10,002.00)															
					17	May 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$10,002.00)															
					18	Jun 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$10,002.00)															
					19	Jun 17, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$10,002.00)															
					20	Jul 1, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$10,002.00)															
					21	Jul 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$10,002.00)															
					22	Aug 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
								22	Aug 2, 2024	SYSTEM	(\$10,002.00)												
					23	Aug 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$10,002.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1930 -	Total						\$0.00															
	1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
																			10	Feb 1, 2024	SYSTEM	(\$1,684.00)	
															11	Feb 15, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					11	Feb 15, 2024	SYSTEM	(\$1,684.00)															
					12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)															
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)															
					14	Apr 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	(\$1,684.00)	
					15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)	
					16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,684.00)	
					17	May 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,684.00)	
					18	Jun 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)	
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)	
					20	Jul 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,684.00)	
					21	Jul 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,684.00)	
					22	Aug 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,684.00)	
					23	Aug 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,684.00)	
				- Total				\$0.00	
	1940 -	Total	Material - To	tal				\$0.00 \$0.00	
	1950	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$4,545.00)	Estimate Established State Sta
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)	
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)	
					13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1950	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 62 on the current Payment Estimate.																					
		LIGITING			13	Mar 18, 2024	SYSTEM	(\$4,545.00)																						
					14	Apr 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					14	Apr 3, 2024	SYSTEM	(\$4,545.00)																						
					15	Apr 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					15	Apr 16, 2024	SYSTEM	(\$4,545.00)																						
					16	May 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
						16	May 2, 2024	SYSTEM	(\$4,545.00)																					
					17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
						17	May 16, 2024	SYSTEM	(\$4,545.00)																					
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
							18	Jun 3, 2024	SYSTEM	(\$4,545.00)																				
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)																						
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)																						
					21	Jul 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
														21	Jul 16, 2024	SYSTEM	(\$4,545.00)													
																										22	Aug 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
																			22	Aug 2, 2024	SYSTEM	(\$4,545.00)								
																23	Aug 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$4,545.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
		Total					0.45=5	\$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.																					
				(	,									,	ć	ę	ć	g	é	9	9	9	Jan 16, 2024	SYSTEM	(\$5,848.00)					
				1	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.																					
					1	10	Feb 1, 2024	SYSTEM	(\$5,848.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1960	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					11	Feb 15, 2024	SYSTEM	(\$5,848.00)																						
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$5,848.00)																						
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$5,848.00)																						
					14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					14	Apr 3, 2024	SYSTEM	(\$5,848.00)																						
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					15	Apr 16, 2024	SYSTEM	(\$5,848.00)																						
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					16	May 2, 2024	SYSTEM	(\$5,848.00)																						
					17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					17	May 16, 2024	SYSTEM	(\$5,848.00)																						
					18	Jun 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$5,848.00)																						
						19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)																						
					20	Jul 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
										20	Jul 1, 2024	SYSTEM	(\$5,848.00)																	
										21	Jul 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$5,848.00)																						
													2		2	2	2		22	Aug 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
																										22	Aug 2, 2024	SYSTEM	(\$5,848.00)	
																								23	Aug 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$5,848.00)	·																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1960 -	· Total		71				\$0.00													
	1970	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$480.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$480.90)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1970 -	Total						\$0.00													
	1980	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$118.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$118.90)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1980 -	Total						\$0.00													
	2000	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$244.00)													
				- Total				\$0.00													
			Material - Tot	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		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	10	10	10		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 11 12										12	11	11	11	11	Feb 15, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				11	Feb 15, 2024	SYSTEM	(\$529.60)														
					12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					12	Mar 4, 2024	SYSTEM	(\$529.60)													
					13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					13	Mar 18, 2024	SYSTEM	(\$529.60)	·												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$529.60)	
					15	Apr 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$529.60)	
					16	May 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$529.60)	
					17	May 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$529.60)	
					18	Jun 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$529.60)	
					19	Jun 17, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$529.60)	
					20	Jul 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$529.60)	
					21	Jul 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$529.60)	
					22	Aug 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$529.60)	
					23	Aug 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$529.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>2010</b> - 2020	Total MISC, HIGHWAY	Material		5	Nov 16.	SYSTEM	\$0.00 \$585.00	This adjustment offsets the original system-generated Material Payment
	2020	LIGHTING	waterial			2023			Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$585.00)	
					6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$585.00)	
					7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 18,	SYSTEM	(\$585.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material			2023																							
		LIGHTING			8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					8	Jan 2, 2024	SYSTEM	(\$585.00)																					
					9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)																					
					10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$2,421.00)	·																				
					11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$2,421.00)																					
					12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)																					
					13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
						13	Mar 18, 2024	SYSTEM	(\$2,421.00)																				
					14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$2,421.00)																					
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)																					
					16	May 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
																			16	May 2, 2024	SYSTEM	(\$2,421.00)							
							17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
																17	May 16, 2024	SYSTEM	(\$2,421.00)										
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
									1			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)											
												2		_	2	21		21		2		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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 81 on the current Payment Estimate.																	
		LIGITING			21	Jul 16, 2024	SYSTEM	(\$2,421.00)																		
					22	Aug 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$2,421.00)																		
					23	Aug 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$2,421.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2020 -	- Total						\$0.00																		
	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					5	Nov 16, 2023	SYSTEM	(\$4,680.00)																		
					6	Dec 4, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					6	Dec 4, 2023	SYSTEM	(\$4,680.00)																		
					7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
						7	Dec 18, 2023	SYSTEM	(\$10,860.00)																	
					8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					8	Jan 2, 2024	SYSTEM	(\$10,860.00)																		
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					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		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.										
											13	12 13 13	13			12	Mar 4, 2024	SYSTEM	(\$21,640.00)							
																1	13	13	13	13		1	1	13	Mar 18, 2024	SYSTEM
														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.																	
					1	1	14	Apr 3, 2024	SYSTEM	(\$21,640.00)																
						2027																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material	71	15	Apr 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$21,640.00)	
					16	May 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$21,640.00)	
					17	May 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,640.00)	
					18	Jun 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,640.00)	
					19	Jun 17, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$21,640.00)	·
					20	Jul 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$21,640.00)	
					21	Jul 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$21,640.00)	
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)	
					23	Aug 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$21,640.00)	
			Material To	- Total				\$0.00	
	2040 -	Total	Material - To	aı				\$0.00 \$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	al				\$0.00	
	2060 -						211	\$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	
	2080 -	Total	Material - To	ar				\$0.00 \$0.00	
	2080 -	MISC. HIGHWAY	Material		23	Δυα 16	SYSTEM		This adjustment offsets the original system generated Material Payment
	∠090	IVIIOU. HIGHWAY	іліятецаі		23	Aug 16,	SISIEM	\$5,139.50	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	2090	LIGHTING	Material			2024			Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$5,139.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2090 -	Total						\$0.00																	
	2100	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$3,675.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2100 -	Total						\$0.00																	
	2120	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)																	
						10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
												10	Feb 1, 2024	SYSTEM	(\$1,608.59)										
															11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
																11	Feb 15, 2024	SYSTEM	(\$1,608.59)						
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
						12	Mar 4, 2024	SYSTEM	(\$3,165.29)																
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
				13	Mar 18, 2024	SYSTEM	(\$3,684.19)																		
					14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
											14	Apr 3, 2024	SYSTEM	(\$3,684.19)											
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	11										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	1	1	1	1	17	17	17	17	17	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	1	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,	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2120	MISC. HIGHWAY LIGHTING	Material	. , , p =		2024			Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$3,684.19)														
					20	Jul 1, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$3,684.19)														
					21	Jul 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$3,684.19)														
					22	Aug 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$3,684.19)														
					23	Aug 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$3,684.19)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2120 -	Total						\$0.00														
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
								9	Jan 16, 2024	SYSTEM	(\$5,518.70)											
					10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)														
					11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$9,984.70)														
					12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$9,984.70)														
								1	1	1	1			-	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)														
				1	1	1.	14	1:	14 14 15	14	14	14	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	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)								
					1				¢44.002.00													
					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.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$14,993.00)	
					18	Jun 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$14,993.00)	
					19	Jun 17, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$14,993.00)	
					20	Jul 1, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$14,993.00)	
					21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$14,993.00)	
					22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$14,993.00)	
					23	Aug 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$14,993.00)	
				- Total	23		SYSTEM	(\$14,993.00) \$0.00	
	2130 -	. Total	Material - To		23		SYSTEM	\$0.00 \$0.00	
	<b>2130</b> - 2140	-Total MISC. HIGHWAY LIGHTING	Material - To		9		SYSTEM	\$0.00	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.
		MISC. HIGHWAY				Jan 16, 2024  Jan 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$679.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024  Jan 16, 2024  Feb 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$679.00	Estimate Item Adjustment (0049) 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 (0081) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90	Estimate Item Adjustment (0049) 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 (0081) 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	\$0.00 \$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90	Estimate Item Adjustment (0049) 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 (0081) 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 (0004) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90)	Estimate Item Adjustment (0049) 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 (0081) 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 (0004) 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 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00	Estimate Item Adjustment (0049) 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 (0081) 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 (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) 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 \$679.00 \$679.00 (\$679.00) \$679.00 (\$679.00) \$679.00	Estimate Item Adjustment (0049) 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 (0081) 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 (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) 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  Mar 4, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00 (\$679.00)	Estimate Item Adjustment (0049) 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 (0081) 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 (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 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 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00 (\$679.00) \$679.00	Estimate Item Adjustment (0049) 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 (0081) 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 (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.



MSC   1951MV   MSC   1951MV   Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
15	J9P3735	2140		Material			2024											
18			LIGHTING			15		SYSTEM	\$679.00	Estimate Item Adjustment (0075) due to user swanb1 overridding Payment								
2024   Estimate Bron. Aplastment (1077) Quie to user iswand or certainty Peyment Estimate Bron. 2 (1079) Quie for the curses Peyment Estimate Exception 50 on the curse State Estimate. Exception 50 on the curse State Estimate. Exception 50 on the curse State Estimate. Exception 50 on the curse which ceremitating Peyment Estimate Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be ceremitating Peyment Estimate. Exception 107 years to suce would be certainly Peyment Estimate. Exception 107 years to suce would be certainly Peyment Estimate. Exception 107 years to suce would be certainly Peyment Estimate. Exception 107 years to suce would be certainly Peyment Estimate. Exception 107 years to suce would be certainly Peyment Estimate. Exception 107 years to suce would be certainly Peyment Estimate. Peyment Estimate. Peyment Estima						15		SYSTEM	(\$679.00)									
17   May 16, 2975TEM   2004   17   May 10, 2975TEM   2004   18   2004						16		SYSTEM	\$679.00	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment								
2004   Estrafact Ionn Adjustment (1007) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1007) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1007) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts to verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1008) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verificating Payment Estrafact Ionn Adjustment (1009) due to user swarts of verifi						16		SYSTEM	(\$679.00)									
18						17		SYSTEM	\$679.00	Estimate Item Adjustment (0072) due to user swanb1 overridding Payment								
2024						17		SYSTEM	(\$679.00)									
19						18		SYSTEM	\$679.00	Estimate Item Adjustment (0069) due to user swanb1 overridding Payment								
2024						18		SYSTEM	(\$679.00)									
200						19		SYSTEM	\$679.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment								
2024   Estimate Item Adjustment (0002) due to user swarb1 overridding Payment Estimate Exception 80 on the current Payment Estimate Islamate Exception 80 on the current Payment Estimate Islamate Estimate Islamate Exception 80 on the current Payment Estimate Islamate Isla						19		SYSTEM	(\$679.00)									
2024   21						20		SYSTEM	\$679.00	Estimate Item Adjustment (0062) due to user swanb1 overridding Payment								
2024   Estimate Item Adjustment (0088) due to user swanch to overridding Payment Estimate Exception 85 on the current Payment Estimate.						20		SYSTEM	(\$679.00)									
2024   22   Aug 2, 2024   22   Aug 2, 2024   22   Aug 2, 2024   23   Aug 16, 2024   2679.00   23   Aug 16, 2024   27   Aug 16, 2024   27   Aug 16, 2024   27   Aug 16, 2024   28   Aug 16, 2024   29   Aug 1						21		SYSTEM	\$679.00	Estimate Item Adjustment (0068) due to user swanb1 overridding Payment								
2024   Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						21		SYSTEM	(\$679.00)									
2024   23						22		SYSTEM	\$679.00	Estimate Item Adjustment (0074) due to user swanb1 overridding Payment								
2024   Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate.						22		SYSTEM	(\$679.00)									
Total   \$0.00						23		SYSTEM	\$679.00	Estimate Item Adjustment (0095) due to user swanb1 overridding Payment								
Material - Total						23		SYSTEM	(\$679.00)									
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 - Total \$0.00  2140 - Total \$0.00  2150 MISC. HIGHWAY LIGHTING LIGHTING LIGHTING SYSTEM Se63.00 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) 2024 SYSTEM Se63.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  11 Feb 15, SYSTEM Se63.00 This adjustment (0057) due to user swanb1 overridding Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					- Total				\$0.00									
2024  11 Feb 15, 2024  12 Feb 15, 2024  13 Feb 15, 2024  14 Feb 15, 2024  15 Overrun - Total  2140 - Total  2150 MISC. HIGHWAY LIGHTING  216 Feb 1, 2024  217 Feb 1, 2024  218 Feb 1, 2024  219 Feb 1, 2024  220 F				Material - Tot	al				\$0.00									
Overrun - Total  So.00  Overrun - Total  \$0.00  Overrun - Total  \$0.00  Overrun - Total  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  10 Feb 1, SYSTEM (\$663.00)  11 Feb 15, SYSTEM \$663.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  10 Feb 1, SYSTEM \$663.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  11 Feb 15, SYSTEM \$663.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate.				Overrun	Overrun	10		SYSTEM	(\$746.90)									
Solid Companies of the content of						11		SYSTEM	\$746.90	previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is								
2140 - Total  2150 MISC. HIGHWAY LIGHTING  Material  10 Feb 1, 2024 \$\frac{1}{2}\$ \$\fr					Overrun - To	otal			\$0.00									
2150 MISC. HIGHWAY LIGHTING  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 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM \$663.00)				Overrun - To	tal				\$0.00									
LIGHTING  2024  Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  10 Feb 1, 2024  11 Feb 15, 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, SYSTEM (\$663.00)		2140 -	Total						\$0.00									
2024  11 Feb 15, 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, SYSTEM (\$663.00)		2150												10		SYSTEM	\$663.00	Estimate Item Adjustment (0132) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  11 Feb 15, SYSTEM (\$663.00)						10		SYSTEM	(\$663.00)									
						11		SYSTEM	\$663.00	Estimate Item Adjustment (0057) due to user swanb1 overridding Payment								
						11		SYSTEM	(\$663.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2150	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$663.00)	
					13	Mar 18, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$663.00)	
					14	Apr 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$663.00)	
					15	Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$663.00)	
					16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$663.00)	
					17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$663.00)	
					18	Jun 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$663.00)	
					19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$663.00)	
					20	Jul 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$663.00)	
					21	Jul 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$663.00)	
					22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$663.00)	
					23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$663.00)	
				- Total				\$0.00	
	2150	· Total	Material - To	tal				\$0.00 \$0.00	
	2160	MISC. HIGHWAY	Material		6	Dec 4, 2023	SYSTEM	\$0.00 \$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
		LIGHTING			6		CVCTEM	(\$E00.00\)	Estimate term Adjustment (0002) due to user swamp i overhoding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 4,	SYSTEM	(\$520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	2160	MISC. HIGHWAY	Material			2023																				
		LIGHTING			7	Dec 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					7	Dec 18, 2023	SYSTEM	(\$520.00)																		
					8	Jan 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					8	Jan 2, 2024	SYSTEM	(\$520.00)																		
					9	Jan 16, 2024	SYSTEM	\$1,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					9	Jan 16, 2024	SYSTEM	(\$1,631.50)																		
					10	Feb 1, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$1,638.00)																		
					11	Feb 15, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					11	Feb 15, 2024	SYSTEM	(\$1,638.00)																		
					12	Mar 4, 2024	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$1,930.50)																		
					13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)																		
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
				14	Apr 3, 2024	SYSTEM	(\$2,502.50)																			
					15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
																				15	Apr 16, 2024	SYSTEM	(\$2,502.50)			
								16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
															16	May 2, 2024	SYSTEM	(\$2,502.50)								
							17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
								1		1			17	May 16, 2024	SYSTEM	(\$2,502.50)										
																							18	Jun 3, 2024	SYSTEM	\$2,502.50
													18	Jun 3, 2024	SYSTEM	(\$2,502.50)										
																		1'		19		1		19	Jun 17, 2024	SYSTEM
					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														



JAMES	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
1.104-TING	IODOZOE	2100	MICC LUCURAYAY							Estimate Evantion 92 on the gurrant Deciment Estimate																						
2014	J9P3735	2160		Material		20	Jul 1.	SYSTEM	(\$2.502.50)	Estimate Exception 82 on the current Payment Estimate.																						
2024   Eliminate form Algustrater (1077) due to user award to control physyment Editinate Exception 7 on the current Payment Editinate (2,202.20)									(+=,=,-,																							
22   Aug. 2   SYSTEM   \$2.002.50						21		SYSTEM	\$2,502.50	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment																						
2004   2004   2004   2005						21		SYSTEM	(\$2,502.50)																							
22 Aug 16, 2024  23 Aug 16, 2025 Estimate 22, 2025, 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on						22		SYSTEM	\$2,502.50	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment																						
2024   SYSTEM   S2,000						22		SYSTEM	(\$2,502.50)																							
						23		SYSTEM	\$2,502.50	Estimate Item Adjustment (0097) due to user swanb1 overridding Payment																						
2150 - Total						23		SYSTEM	(\$2,502.50)																							
2170   MISC, HIGHWAY   Material					- Total				\$0.00																							
2170 MISC. HIGHWAY   Material				Material - To	tal				\$0.00																							
LIGHTING		2160 -	Total						\$0.00																							
6 Dc 4, 2023 6 Dc 4, 2023 7 Dc 14, 2023 7 De 18, 27STEM 2023 8 Jan 2, 2024 8 Jan 16, 2024 9 Jan 16, 2024 10 Jan 16, 2024 11 Jan 20 Jan 16, 2024 12 Jan 20 Jan 16, 2024 13 Jan 20 Jan 16, 2024 14 Jan 20 Jan 16, 2024 15 Jan 20 Jan 16, 2024 16 Jan 20 Jan 16, 2024 17 Jan 20 Jan 16, 2024 18 Jan 20 Jan 16, 2024 2024 2024 2024 2024 2024 2024 2024		2170		Material		5		SYSTEM	\$5,852.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment																						
Estimate tem Adjustment (0003) due to user swamb to overridding Payment Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$5,852.00)																							
7 Dec 18, 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, SYSTEM \$12,628.00 This adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8 Jan 2, SYSTEM \$12,628.00 This adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0051) due to user swanto overridding Payment Estimate Exception 47 on the current Payment Estimate.  9 Jan 16, SYSTEM \$19,954.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user swanto overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Item Adjustment (0059) due to user swanto overridding Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estima						6		SYSTEM	\$5,852.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment																						
Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					6		SYSTEM	(\$5,852.00)								
8 Jan 2, 2024 2024 2024 2024  8 Jan 2, 2024 2024  8 Jan 2, 2024  9 Jan 16, 2024  10 Feb 1, 2024  11 Feb 15, 2024  11 Feb 15, 2024  12 War 4, 2024  12 Mar 4, 2024  13 Mar 18, SYSTEM  23 Jan 2. 23 SYSTEM  24 Jan 2. 2024  15 SYSTEM  25 SYSTEM  26 Jan 2. 2024  26 Jan 2. 2024  16 SYSTEM  26 Jan 2. 2024  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  8 Jan 2. 2024  10 Feb 1. 2024  10 Feb 1. SYSTEM  26 Jan 2024  11 Feb 15, 2024  12 Mar 4, 2024  13 Mar 18, SYSTEM  27 Jan 20 SYSTEM  28 Jan 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1005) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  28 Jan 2. SYSTEM  29 Jan 16, SYSTEM  2024  10 Feb 1, SYSTEM  2024  11 Feb 15, SYSTEM  2024  12 Mar 4, SYSTEM  2024  13 Mar 18, SYSTEM  2024  13 Mar 18, SYSTEM  2024  13 Mar 18, SYSTEM  2023,232.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate.  10 Jan 2024  11 System  2024  12 System  2024  13 Mar 18, System  223,232.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate.						7		SYSTEM	\$12,628.00	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment																						
Estimate tem Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  8						7		SYSTEM	(\$12,628.00)																							
9 Jan 16, SYSTEM 2024 (\$19,954.00) 10 Feb 1, SYSTEM 223,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.  10 Feb 1, SYSTEM \$23,232.00 This adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  10 Feb 1, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  11 Feb 15, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate.  12 Mar 4, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate.  12 Mar 4, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  13 Mar 18, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate I						8		SYSTEM	\$12,628.00	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment																						
Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  9 Jan 16, 2024 (\$19,954.00)  10 Feb 1, 2024 (\$23,232.00)  10 Feb 1, 2024 (\$23,232.00)  11 Feb 15, 2024 (\$23,232.00)  11 Feb 15, 2024 (\$23,232.00)  11 Feb 15, 2024 (\$23,232.00)  12 Mar 4, 2024 (\$23,232.00)  13 Mar 18, SYSTEM (\$23,232.00)  14 SYSTEM (\$23,232.00)  15 SYSTEM (\$23,232.00)  16 SYSTEM (\$23,232.00)  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  18 SYSTEM (\$23,232.00)  19 SYSTEM (\$23,232.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  19 Mar 4, 2024 (\$23,232.00)  20 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.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  11 Mar 18, SYSTEM (\$23,232.00)  12 Mar 18, SYSTEM (\$23,232.00)  13 Mar 18, SYSTEM (\$23,232.00)								8		SYSTEM	(\$12,628.00)																					
2024  10 Feb 1, 2024  10 Feb 1, 2024  11 Feb 15, 2024  11 Feb 15, 2024  12 Mar 4, 2024  12 Mar 4, 2024  13 Mar 18, 2024  13 Mar 18, 2024  14 SYSTEM \$23,232.00  SYSTEM \$23,232.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 68 on the current Payment Estimate Estimate Estimate Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.											9		SYSTEM	\$19,954.00	Estimate Item Adjustment (0051) due to user swanb1 overridding Payment																	
Estimate Item Adjustment (0134) due to user swamb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  10 Feb 1, 2024  11 Feb 15, SYSTEM \$23,232.00  11 Feb 15, SYSTEM \$23,232.00  12 Feb 15, SYSTEM \$23,232.00  13 Mar 18, SYSTEM \$23,232.00  14 Estimate Exception 61 on the current Payment Estimate.  15 Feb 15, SYSTEM \$23,232.00  16 SYSTEM \$23,232.00  17 Inis adjustment (0059) due to user swamb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  18 SYSTEM \$23,232.00  19 SYSTEM \$23,232.00  10 SYSTEM \$23,232.00  10 SYSTEM \$23,232.00  11 SYSTEM \$23,232.00  12 SYSTEM \$23,232.00  13 Mar 18, SYSTEM \$23,232.00  14 SYSTEM \$23,232.00  15 SYSTEM \$23,232.00  16 SYSTEM \$23,232.00  17 Inis adjustment (0061) due to user swamb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  19 SYSTEM \$23,232.00  10 SYSTEM \$23,232.00  11 SYSTEM \$23,232.00  12 SYSTEM \$23,232.00  13 Mar 18, SYSTEM \$23,232.00  14 SYSTEM \$23,232.00																			9		SYSTEM	(\$19,954.00)										
11 Feb 15, 2024 \$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 \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  12 Mar 4, 2024 \$23,232.00 (\$23,232.00)  13 Mar 18, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  13 Mar 18, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.															10		SYSTEM	\$23,232.00	Estimate Item Adjustment (0134) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  11 Feb 15, 2024  12 Mar 4, 2024  13 Mar 18, 2024  14 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.  13 Mar 18, SYSTEM (\$23,232.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  13 Mar 18, 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.						10		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 (\$23,232.00)  13 Mar 18, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					1:	1	1										11		SYSTEM	\$23,232.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment											
2024 Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  12 Mar 4, 2024  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, SYSTEM (\$23,232.00)																	-	1	11		SYSTEM	(\$23,232.00)										
2024  13 Mar 18, 2024  \$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, SYSTEM (\$23,232.00)																				1:		1	1					12		SYSTEM	\$23,232.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$23,232.00)																					1	1	12		SYSTEM	(\$23,232.00)						
						_	13		SYSTEM	\$23,232.00	Estimate Item Adjustment (0067) due to user swanb1 overridding Payment																					
										13		SYSTEM	(\$23,232.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$23,232.00)	
					15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$23,232.00)	
					16	May 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$23,232.00)	
					17	May 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$23,232.00)	
					18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$23,232.00)	
					19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)	
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)	
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$23,232.00)	
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$23,232.00)	
					23	Aug 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$23,232.00)	
				- Total				\$0.00	
	2470	Total	Material - Tot	tal				\$0.00	
	2170 - 2210	BRIDGE	Construction		29	Nov 18,	SYSTEM	\$0.00 (\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APPROACH SLAB (MINOR ROAD)	Stockpile	- Total		2024		(\$3,257.20)	
			Construction	Stockpile - 1	otal			(\$3,257.20)	
			Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,257.20	
			Construction	Stockpile S1	MI - Tota			\$3,257.20	
			Material		29	Nov 18, 2024	SYSTEM	\$59,808.00	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.
					29	Nov 18, 2024	SYSTEM	(\$59,808.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		30	Dec 2, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$59,808.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2210 -	Total						\$0.00	
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		IIV			18	Jun 3, 2024	SYSTEM	(\$32,619.20)	
					19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$48,751.20)	
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$48,751.20)	
					21	Jul 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$48,751.20)	
					22	Aug 2, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$48,751.20)	
					23	Aug 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$48,751.20)	
					24	Sep 3, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$48,751.20)	
					25	Sep 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$48,751.20)	
					26	Oct 1, 2024	SYSTEM	\$48,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$48,840.00)	
				- Total				\$0.00	
			Material - To	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2230	PRE-BORE FOR PILING	Overrun	Overrun	18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	2230	· Total	Overruit 10	· cui				\$0.00	
		PILE POINT	Meterial		10	lum 2	CVCTEM		This adjustment offsets the original quaters represented Material Decimant
	2240	REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,379.00)	
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)	
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,928.00)	
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,928.00)	
					22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,928.00)	
					23	Aug 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,928.00)	
					24	Sep 3, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$2,928.00)	
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,928.00)	
					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	
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$60,738.00)	
					21	Jul 16, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$60,738.00)	
					22	Aug 2, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2250	CLASS B	Material						Estimate Exception 28 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			22	Aug 2, 2024	SYSTEM	(\$60,738.00)	
					23	Aug 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$175,433.50)	
					24	Sep 3, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$175,433.50)	
					25	Sep 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$175,433.50)	
					26	Oct 1, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$175,433.50)	
					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 - To	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 - T	otal			(\$1,608.20)	
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,608.20	
	0000		Construction	Stockpile S1	MI - Total			\$1,608.20	
	2260 -		Construction		00	Aug 16	CVCTEM	\$0.00	Decimant Estimate Item Adjustment repeated Steelerile Transaction
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Aug 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 3, 2024	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 16, 2024	SYSTEM	(\$33,825.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 18, 2024	SYSTEM	(\$6,150.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,500.35)	
				Stockpile - 1			ava ==	(\$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	
				Stockpile S1			0)/07:::	\$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,	SYSTEM	(\$123,527.60)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	2270	SLAB ON CONCRETE NU-	Material			2024			
		GIRDER			25	Sep 16, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$317,642.40)	
					26	Oct 1, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$317,642.40)	
					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 - To	tal				\$0.00	
	2270 -	Total						\$0.00	
	2290	REINFORCING STEEL (BRIDGES)	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,182.40)	
			Construction	Stockpile - T	otal			(\$8,182.40)	
			Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,182.40	
			Construction	Stockpile S1	MI - 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 - To	tal				\$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.
		DEN 13 AND			29	Nov 18, 2024	SYSTEM	(\$6,700.00)	
					30	Dec 2, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$6,700.00)	Estimate Estophori to on the outloner aymone Estimate.
				- 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	2310 -	Total						\$0.00	
	2330	VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$5,172.00)	
					23	Aug 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$10,344.00)	
					24	Sep 3, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$10,344.00)	
					25	Sep 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$10,344.00)	
					26	Oct 1, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$10,344.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2330 -	Total						\$0.00	
	5002	MISC. AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)	
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)	
					14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$11,963.70)	
					15	Apr 16, 2024	SYSTEM	\$18,239.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)	
					16	May 2, 2024	SYSTEM	\$23,202.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$23,202.04)	
					17	May 16, 2024	SYSTEM	\$29,277.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$29,277.04)	
					18	Jun 3, 2024	SYSTEM	\$38,033.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$38,033.96)	
					19	Jun 17, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR	Material		19	Jun 17, 2024	SYSTEM	(\$41,634.00)	
		BASE			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 Estimate Exception 3 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$41,634.00)	
					26	Oct 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$41,634.00)	
					27	Oct 15, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$41,634.00)	
					28	Nov 4, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$65,273.85)	
					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)	
					30	Dec 2, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$65,273.85)	
				- Total				\$0.00	
			Material - To		40	Max 40	CVCTEM	\$0.00	
			Overrun	Overrun		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,	SYSTEM	(\$68.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR	Overrun	Overrun		2024			
		BASE			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.
					16	May 2, 2024	SYSTEM	(\$197,552.10)	
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$267,324.18)	
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)	
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$367,911.48)	
					20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)	
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$45,711.48)	
					22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)	
					23	Aug 16,	SYSTEM	\$45,711.48	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
9P3735	5003	MISC. AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		Briol			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	Nov 18, 2024	SYSTEM	\$548,723.35	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.
					29	Nov 18, 2024	SYSTEM	(\$548,723.35)	
					30	Dec 2, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$548,723.35)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	13	Mar 18,	SYSTEM	\$0.00 (\$4,795.62)	
					14	2024 Apr 3,	SYSTEM	(\$24,360.90)	
					15	2024 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
					19	Jun 17,	SYSTEM	(\$67,234.44)	applied (if non-zero).
					24	2024 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)	арриев (и пол-zero).
				Overrun - T	otal	2024		(\$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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5009	EMBANKMENT IN PLACE	Material		29	Nov 18, 2024	SYSTEM	(\$21,797.60)	
					30	Dec 2, 2024	SYSTEM	\$21,797.60	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.
					30	Dec 2, 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.
					24	Sep 3, 2024	SYSTEM	(\$19,845.00)	
					25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)	
					26	Oct 1, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$19,845.00)	
					27	Oct 15, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$19,845.00)	
					28	Nov 4, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$19,845.00)	
					29	Nov 18, 2024	SYSTEM	\$19,845.00	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.
					29	Nov 18, 2024	SYSTEM	(\$19,845.00)	
					30	Dec 2, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$19,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J9P3735 -	Total							(\$68,190.97)	
Overall -	Total							(\$68,190.97)	



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

10 - Total   (\$43,057.96)	5,289.79. 20 percent of this amount is nt of materials has been withheld until
11 J9P3735 Other Contract Adjustment OTHR (\$46,865.00) 100 Feb 15, 2024 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 approva	
Contract 2024 items this estimate period for the electrical items is being with Adjustment has been submitted, reviewed and approved. After approva	
	held 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 not items this estimate period for the electrical items is being with has been submitted, reviewed and approved. After approved the electrical items this estimate	held 100 percent until documentation
Other Contract Adjustment (\$15,664.00) 100 Mar 4, swanb1 The pipe inspection for the 18" Class A pipe to date (3/4/24 pipe inspection has been completed and the report alor reviewed and approved. After approval is made the	ng with the video has been submitted,
12 - Total (\$23,929.20)	
	nt of items that has been paid is in the 0,727.31. Therefore, 20 percent of the
16 - Total (\$80,727.31)	
17 J9P3735 Other Contract Adjustment OTHR (\$32,694.71) 100 May 16, swanb1 The testing for the Concrete and Aggregate st AASHTOWARE and tickets into eprojects. The total am amount of \$163,473.55. 20 percent of this amount is \$32,694 amount of materials has been withheld until documents reviewed and approved. After approval is made the with the concrete and Aggregate st AASHTOWARE and tickets into eprojects. The total am amount of \$163,473.55. 20 percent of this amount is \$32,694.71.	nount of items paid this estimate totals 1.71. Therefore, 20 percent of the total ation and testing has been submitted,
17 - Total (\$32,694.71)	
18 J9P3735 Other Contract Adjustment OTHR \$113,422.02 100 Jun 3, 2024 Adjustment OTHR Contract Adjustment  Standard The testing for the Concrete and Aggregate Subgrade items and the tickets into eprojects. The 20 percent amount with and the 20 percent amount withheld on estimate 0017 of \$3 repaid due to the materials and testing being submitted.	hheld 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, swanb1 2024  Due to the failure to perform duties specified in the QC Pla meets an approved mix design at the time of pour, a perman These failure in duties and unapproved materials in NCR #00	nent deduct in the amount of \$19,874.
18 - Total \$93,548.02	
19 J9P3735 Other Contract Adjustment OTHR S76,578.28 100 Jun 17, 2024 This is for repayment for the electrical items from estimate per are still outstanding items totaling the amount of \$108,0 \$21,609.88 will still be withheld until documentation has bee After approval is made the withheld 20	49.40 and 20% of this total amount of en submitted, reviewed and approved.
Other Contract Adjustment  Other Contract  Oth	0 be withheld until the items has been ehouse. After the materials has been
19 - Total \$31.578.28	
19 - Total \$31,370.20	#2010 TI I I I
22 J9P3735 Other OTHR \$21,609.88 100 Aug 2, swanb1 This is for repayment for the electrical items from estimate a	#0019. The documentation has been tted, 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 : submit	

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