

Pay Estimate Created Date: December 16, 2024

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

Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		91.71%

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

Contract Total Pa	ay For Estimate No. 31			
		This Estimate	Previous	To Date
230519-H01				
	Total Posted Items Pay	\$249,856.03	\$7,228,417.45	\$7,478,273.48
	Gross Item Adjustments	(\$10,091.50)	(\$68,190.97)	(\$78,282.47)
	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)
	•		\$7,079,688.48	\$7,319,453.01
Contract Total Pa	ayable This Estimate:	\$239.764.53		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0230	6079903	MISC.36 IN. VINYL 2-RAIL FENCE	LF	\$40.000	69	\$2,760.00
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	1,595	\$28,710.00
	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	\$148.000	0.9	\$133.20
	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$49,000.000	0.25	\$12,250.00
	0700	8025006	MULCHING	ACRE	\$2,850.000	1.59	\$4,531.50
	0710	8033000	K-31 TALL FESCUE SODDING	SQYD	\$15.000	796.5	\$11,947.50
	0720	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,200.000	1.59	\$3,498.00
	0770	8061019	SILT FENCE	LF	\$3.600	50	\$180.00
	0930	9035011A	ST-STRUCTURAL	SQFT	\$40.000	14	\$560.00
	1250	4019905	MISC.ASPHALT PAVEMENT REPLACEMENT	SQYD	\$177.731	38	\$6,753.77
	1690	9019902	MISC.SECURITY LIGHT, STREET	EA	\$6,420.000	21	\$134,820.00
	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	EA	\$103.000	42	\$4,326.00
	2110	9019903	MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE	LF	\$2.000	1,763	\$3,526.00

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31	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	December 15, 2024	Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	2160	9019903	MISC.CONDUIT, HDPE, SDR 11, 2.5 IN.	LF	\$6.500	1,763	\$11,459.50
	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$130.200	182.8	\$23,800.56
Project J9P373	35 - Total						\$249,856.03
Overall - Total							\$249,856.03

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
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 (0002) 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 (0003) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	199	\$25.00	\$4,975.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-611	\$74.00	(\$45,214.00
	0590	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	611	\$74.00	\$45,214.00
	0700	MULCHING	Material			-1.59	\$2,850.00	(\$4,531.50
	0700	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1.59	\$2,850.00	\$4,531.50
	0700	MULCHING	Other Item Adjustment	Other	50% of the pay totaling \$2265.75 for mulch is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1			(\$2,265.75
	0710	K-31 TALL FESCUE SODDING	Material			-796.5	\$15.00	(\$11,947.50
	0710	K-31 TALL FESCUE SODDING	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.	796.5	\$15.00	\$11,947.50
	0710	K-31 TALL FESCUE SODDING	Other Item Adjustment	Other	50% of the pay totaling \$5973.75 for sod is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1			(\$5,973.75

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Pay Estimate Created Date: December 16, 2024

Progress Estimate Pay Period **Contract ID** 230519-H01 December 2, 2024 Original Contract Amount \$7,086,939.82 Start Number Pay Period End December 15, 2024 Prime Penzel Construction Company, Net Change Order 31 \$1,067,114.87 Contractor Amount Inc. **Current Contract Amount** \$8,154,054.69

	act Amount							
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
(\$3,498.00	\$2,200.00	-1.59			Material	SEEDING - COOL SEASON GRASSES	0720	3735
\$3,498.00	\$2,200.00	1.59	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.		Material	SEEDING - COOL SEASON GRASSES	0720	
(\$1,749.00			50% of the pay totaling \$1749.00 for seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1	Other	Other Item Adjustment	SEEDING - COOL SEASON GRASSES	0720	
(\$5,130.00	\$8.55	-600			Material	CABLE, LOOP DETECTOR, IN DUCT	0830	
\$5,130.00	\$8.55	600	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		Material	CABLE, LOOP DETECTOR, IN DUCT	0830	
(\$4,200.00	\$12.00	-350			Material	STRUCTURAL STEEL POSTS	0850	
\$4,200.00	\$12.00	350	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.		Material	STRUCTURAL STEEL POSTS	0850	
(\$350.00	\$350.00	-1			Material	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0860	
\$350.00	\$350.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		Material	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0860	
(\$3,240.00	\$20.00	-162			Material	2 IN. PSST POST - 12 GA.	0870	
\$3,240.00	\$20.00	162	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		Material	2 IN. PSST POST - 12 GA.	0870	
(\$3,630.00	\$22.00	-165			Material	2.5 IN. PSST POST - 12 GA.	0900	
\$3,630.00	\$22.00	165	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		Material	2.5 IN. PSST POST - 12 GA.	0900	
(\$4,000.00	\$4,000.00	-1			Material	MISC.	0950	
\$4,000.00	\$4,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	MISC.	0950	
(\$103.00	\$103.00	-1			Overrun	MISC.	1830	
(\$59,808.00	\$336.00	-178			Material	BRIDGE APPROACH SLAB (MINOR ROAD)	2210	
\$59,808.00	\$336.00	178	This adjustment offsets the original system-		Material	BRIDGE APPROACH SLAB	2210	

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Progress Estimate Pay Period December 2, 2024 Original Contract Amount \$7,086,939.82 **Contract ID** 230519-H01 Start Number Pay Period End December 15, 2024 Prime Penzel Construction Company, Net Change Order 31 \$1,067,114.87 Contractor Amount Inc. Current Contract Amount \$8,154,054.69

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3735		(MINOR ROAD)			generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	2310	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$6,700.00	(\$6,700.00
	2310	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$6,700.00	\$6,700.00
	5002	MISC.	Material			-16,117	\$4.05	(\$65,273.85
	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	16,117	\$4.05	\$65,273.85
	5003	MISC.	Material			-17,030.52	\$32.22	(\$548,723.35
	5003	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	17,030.52	\$32.22	\$548,723.35
	5009	EMBANKMENT IN PLACE	Material			-880	\$24.77	(\$21,797.60
	5009	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	880	\$24.77	\$21,797.60
	5010	SEWER	Material			-60	\$330.75	(\$19,845.00
	5010	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	60	\$330.75	\$19,845.00
otal								(\$10,091.50

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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						
Totals by .	Job Numbe	ers								
J9P3735		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$249,856.03 (\$10,091.50) \$239,764.53	Previous \$7,228,417.45 (\$68,190.97) \$7,160,226.48	To Date \$7,478,273.48 (\$78,282.47) \$7,399,991.01			
	Incen Disin	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 (\$80,538.00) (\$80,538.00)										

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2035500, Project Item Line Number 5009, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5021309, Project Item Line Number 0200, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5031011A, Project Item Line Number 2210, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 5031011A, Project Item Line Number 2210, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6039923, Project Item Line Number 5010, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
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.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081012, Project Item Line Number 0250, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7110200, Project Item Line Number 2310, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 8025006, Project Item Line Number 0700, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 8033000, Project Item Line Number 0710, Material Set 803300096, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 8051000A, Project Item Line Number 0720, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
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.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
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.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
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.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
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.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
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.	Inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1830, Contract Line Item Number 1830, Item 9019902, Minor Item.	Change order for the item will be created after the estimate. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	Change order for the item will be created after the estimate. swanb1	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.	Change order for the item will be created after the estimate. swanb1	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.	Change order for the item will be created after the estimate. swanb1	swanb1	Acknowledged
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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Change order for the item will be created after the estimate. swanb1	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.	Change order for the item will be created after the estimate. swanb1	swanb1	Acknowledged

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	7,746.90	\$22.00	\$170,431.80
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.64
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.00
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,650.00	\$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	69.00	\$40.00	\$2,760.00
		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	5,291.00	\$18.00	\$95,238.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	206.10	\$51.00	\$10,511.10
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	206.10	\$48.00	\$9,892.80
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	110.00	\$85.00	\$9,350.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	403.90	\$51.00	\$20,598.90
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	403.90	\$45.00	\$18,175.50
		0001	0380	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	5.00	\$1,515.00	\$7,575.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	0.00	\$820.00	\$0.00
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.50
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$18.00	\$540.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	19.00	28.00	47.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

2007 19-201 2007 2008	al Value POSTED Date (See report enerated date)		Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	eport Generated date and can differ from the posted amo Description			and Valu Category	Project No.	Contract Nm.CONTRACT	
0001 0470 0470 0470 0470 0470 0470 0470 0470 0470 0470 0470 0470 0480 04800 04				Gity					RETAINED				J9P3735	230519-H01	
MODIT MAD 0181100 MODILIZATION 1.00 1.0	\$875.00	00	\$125.00	7.00	EA	26.00	0.00	26.00	MISC.DETECTABLE PEDESTRIAN BARRICADE	6169902	0460	0001			
COO1 OMD 015000	\$39,516.00	00	\$148.00	267.00	LF	267.00	0.00	267.00	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	6173101	0470	0001			
Control Cont	\$0.00	00	\$766,000.00	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	6181000	0480	0001			
WASTE WAST	\$600.00	00	\$600.00	1.00	EA	2.00	0.00	2.00	ADDITIONAL MOBILIZATION FOR SEEDING	6181020	0490	0001			
0001 0001 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 000	\$0.00	00	\$7.00	0.00	LF	162.00	0.00	162.00		6200009	0500	0001			
VELLOW VELLOW VELLOW STANDARD PAYEMENT MARKING, 7.00 0.00 7.00 EA 2.00 3500.00 LEFTRINISH ARKNOW LEFTRINISH ARKNOW VELLOW STANDARD WATERGORNE PAYEMENT MARKING, 30 IN 19.00 0.00 19.00 EA 0.00 2500.00	\$1,573.00	00	\$22.00	71.50	LF	100.00	0.00	100.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	6200015	0510	0001			
Section Sect	\$0.00	00	\$22.00	0.00	LF	187.00	0.00	187.00		6200018	0520	0001			
WHITE MOBILOCK CONTROL CORD CO	\$600.00	00	\$300.00	2.00	EA	7.00	0.00	7.00		6200021	0530	0001			
PANT, TYPE PIEADS	\$0.00	00	\$200.00	0.00	EA	19.00	0.00	19.00		6200036	0540	0001			
MARKING PANT, TYPE P BEADS 1,000 15,274.00 15,475.00 10,000 1,000	\$0.00	00	\$1.00	0.00	LF	4,088.00	0.00	4,088.00		6206000C	0550	0001			
Deciding Contractor Furnished Surveying and Staking 1.00	\$0.00	00	\$1.00	0.00	LF	8,618.00	0.00	8,618.00		6206001C	0560	0001			
0001 0600 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS 611.00 0.00 611.00 SCPT 611.00 \$74.00	\$68,734.98	05	\$4.05	16,971.60	SQYD	15,475.00	13,224.00	2,251.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0570	0001			
0001 0600 7261018 18 IN. PIPE GROUP A 1,558.00 0.00 1,558.00 LF 1,558.00 580.00 0001 0610 7261024 24 IN. PIPE GROUP A 221.00 0.00 221.00 LF 221.00 \$103.00 0001 0620 7261036 38 IN. PIPE GROUP A 77.00 0.00 77.00 LF 77.00 \$216.00 0001 0630 7251048 48 IN. PIPE GROUP A 49.00 0.00 49.00 LF 49.00 \$300.00 0001 0640 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 46.00 0.00 46.00 FT 46.00 \$8610.00 0001 0640 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT 77.00 0.00 17.00 FT 17.00 5984.00 0001 0650 720614A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 4.00 0.00 4.00 EA 4.00 \$780.00 0001 0670 7320634A 38 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 4.00 0.00 4.00 EA 4.00 \$860.00 0001 0670 7320634A 38 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 5.00 5.0	\$36,750.00	00	\$49,000.00	0.75	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0580	0001			
0001	\$45,214.00	00	\$74.00	611.00	SQFT	611.00	0.00	611.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7201000	0590	0001			
0001 0620 7261036 36 IN. PIPE GROUP A 77.00 0.00 77.00 LF 77.00 \$216.00	\$124,640.00	00	\$80.00	1,558.00	LF	1,558.00	0.00	1,558.00	18 IN. PIPE GROUP A	7261018	0600	0001			
0001 0830 7281048 48 IN. PIPE GROUP A	\$22,763.00	00	\$103.00	221.00	LF	221.00	0.00	221.00	24 IN. PIPE GROUP A	7261024	0610	0001			
Decided Part Precast Concrete Drop Inlet 2 FT X 2 FT 46.00 0.00 46.00 FT 46.00 \$810.00	\$16,632.00	00	\$216.00	77.00	LF	77.00	0.00	77.00	36 IN. PIPE GROUP A	7261036	0620	0001			
0001 0650 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT 17.00 0.00 17.00 FF 17.00 5594.00	\$14,700.00	00	\$300.00	49.00	LF	49.00	0.00	49.00	48 IN. PIPE GROUP A	7261048	0630	0001			
0001 0660 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 4.00 0.00 4.00 EA 4.00 \$750.00	\$28,060.00	00	\$610.00	46.00	FT	46.00	0.00	46.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0640	0001			
SECTION	\$10,098.00	00	\$594.00	17.00	FT	17.00	0.00	17.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0650	0001			
SECTION SECTIO	\$3,120.00	00	\$780.00	4.00	EA	4.00	0.00	4.00		7320618A	0660	0001			
SECTION	\$3,800.00	00	\$950.00	4.00	EA	4.00	0.00	4.00		7320624A	0670	0001			
SECTION	\$4,020.00	00	\$2,010.00	2.00	EA	2.00	0.00	2.00		7320636A	0680	0001			
0001 0710 8033000 K-31 TALL FESCUE SODDING 1,560.00 0.00 1,560.00 SQYD 796.50 \$15.00 0001 0720 8051000A SEEDING - COOL SEASON GRASSES 2.30 0.00 2.30 ACRE 1.59 \$2,200.00 0001 0730 8061005 ROCK DITCH CHECK 478.00 0.00 478.00 LF 174.00 \$13.50 0001 0740 8061006 ALTERNATE DITCH CHECK 319.00 0.00 319.00 LF 0.00 \$10.50 0001 0750 8061016 SEDIMENT REMOVAL 77.00 0.00 77.00 CUYD 0.00 \$16.00 0001 0760 8061017 TEMPORARY SEEDING 1.00 0.00 1.00 ACRE 0.00 \$2,000.00 0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF	\$8,600.00	00	\$4,300.00	2.00	EA	2.00	0.00	2.00		7320648A	0690	0001			
0001 0720 8051000A SEEDING - COOL SEASON GRASSES 2.30 0.00 2.30 ACRE 1.59 \$2,200.00 0001 0730 8061005 ROCK DITCH CHECK 478.00 0.00 478.00 LF 174.00 \$13.50 0001 0740 8061006 ALTERNATE DITCH CHECK 319.00 0.00 319.00 LF 0.00 \$10.50 0001 0750 8061016 SEDIMENT REMOVAL 77.00 0.00 77.00 CUYD 0.00 \$16.00 0001 0760 8061017 TEMPORARY SEEDING 1.00 0.00 1.00 ACRE 0.00 \$2,000.00 0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00	\$4,531.50	00	\$2,850.00	1.59	ACRE	3.30	0.00	3.30	MULCHING	8025006	0700	0001			
0001 0730 8061005 ROCK DITCH CHECK 478.00 0.00 478.00 LF 174.00 \$13.50 0001 0740 8061006 ALTERNATE DITCH CHECK 319.00 0.00 319.00 LF 0.00 \$10.50 0001 0750 8061016 SEDIMENT REMOVAL 77.00 0.00 77.00 CUYD 0.00 \$16.00 0001 0760 8061017 TEMPORARY SEEDING 1.00 0.00 1.00 ACRE 0.00 \$2,000.00 0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0010 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$140.00 0010 0810 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$	\$11,947.50	00	\$15.00	796.50	SQYD	1,560.00	0.00	1,560.00	K-31 TALL FESCUE SODDING	8033000	0710	0001			
0001 0740 8061006 ALTERNATE DITCH CHECK 319.00 0.00 319.00 LF 0.00 \$10.50 0001 0750 8061016 SEDIMENT REMOVAL 77.00 0.00 77.00 CUYD 0.00 \$16.00 0001 0760 8061017 TEMPORARY SEEDING 1.00 0.00 1.00 ACRE 0.00 \$2,000.00 0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0001 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$32.00 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$3,400.00 0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 0.00<	\$3,498.00	00	\$2,200.00	1.59	ACRE	2.30	0.00	2.30	SEEDING - COOL SEASON GRASSES	8051000A	0720	0001			
0001 0750 8061016 SEDIMENT REMOVAL 77.00 0.00 77.00 CUYD 0.00 \$16.00 0001 0760 8061017 TEMPORARY SEEDING 1.00 0.00 1.00 ACRE 0.00 \$2,000.00 0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0001 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$140.00 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$32.00 0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA	\$2,349.00	50	\$13.50	174.00	LF	478.00	0.00	478.00	ROCK DITCH CHECK	8061005	0730	0001			
0001 0760 8061017 TEMPORARY SEEDING 1.00 0.00 1.00 ACRE 0.00 \$2,000.00 0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0001 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$140.00 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$32.00 0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$8.55 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 <td< td=""><td>\$0.00</td><td>50</td><td>\$10.50</td><td>0.00</td><td>LF</td><td>319.00</td><td>0.00</td><td>319.00</td><td>ALTERNATE DITCH CHECK</td><td>8061006</td><td>0740</td><td>0001</td><td></td><td></td></td<>	\$0.00	50	\$10.50	0.00	LF	319.00	0.00	319.00	ALTERNATE DITCH CHECK	8061006	0740	0001			
0001 0770 8061019 SILT FENCE 434.00 0.00 434.00 LF 206.00 \$3.60 0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0001 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$140.00 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$32.00 0010 0810 6061069 MGS BIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3.200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$0.00	00	\$16.00	0.00	CUYD	77.00	0.00	77.00	SEDIMENT REMOVAL	8061016	0750	0001			
0001 0780 8061050 TYPE C BERM 295.00 0.00 295.00 LF 240.00 \$31.50 0001 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$140.00 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$32.00 0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3,200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$0.00	00	\$2,000.00	0.00	ACRE	1.00	0.00	1.00	TEMPORARY SEEDING	8061017	0760	0001			
0001 0790 8069902 MISC.FLOCCULANT SOCK 84.00 0.00 84.00 EA 0.00 \$140.00 0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$32.00 0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3,200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$741.60	60	\$3.60	206.00	LF	434.00	0.00	434.00	SILT FENCE	8061019	0770	0001			
0010 0800 6061060 MGS GUARDRAIL 225.00 0.00 225.00 LF 0.00 \$32.00 0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3,200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$7,560.00	50	\$31.50	240.00	LF	295.00	0.00	295.00	TYPE C BERM	8061050	0780	0001			
0010 0810 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 4.00 0.00 4.00 EA 0.00 \$4,400.00 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3,200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$0.00	00	\$140.00	0.00	EA	84.00	0.00	84.00	MISC.FLOCCULANT SOCK	8069902	0790	0001			
(REGULAR/NO CURB) 0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3,200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$0.00	00	\$32.00	0.00	LF	225.00	0.00	225.00	MGS GUARDRAIL	6061060	0800	0010			
0010 0820 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$3,200.00 0030 0830 9028500 CABLE, LOOP DETECTOR, IN DUCT 600.00 0.00 600.00 LF 600.00 \$8.55	\$0.00	00	\$4,400.00	0.00	EA	4.00	0.00	4.00		6061069	0810	0010			
	\$0.00	00	\$3,200.00	0.00	EA	3.00	0.00	3.00		6063014	0820	0010			
0040 0840 9031010 CONCRETE FOOTINGS, EMBEDDED 0.40 0.00 0.40 CUYD 0.40 \$3,000.00	\$5,130.00	55	\$8.55	600.00	LF	600.00	0.00	600.00	CABLE, LOOP DETECTOR, IN DUCT	9028500	0830	0030			
	\$1,200.00	00	\$3,000.00	0.40	CUYD	0.40	0.00	0.40	CONCRETE FOOTINGS, EMBEDDED	9031010	0840	0040			
0040 0850 9031210 STRUCTURAL STEEL POSTS 350.00 0.00 350.00 LB 350.00 \$12.00	\$4,200.00	00	\$12.00	350.00	LB	350.00	0.00	350.00	STRUCTURAL STEEL POSTS	9031210	0850	0040			
0040 0860 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 1.00 0.00 1.00 EA 1.00 \$350.00 TUBE)	\$350.00	00	\$350.00	1.00	EA	1.00	0.00	1.00							
0040 0870 9031270A 2 IN. PSST POST - 12 GA. 162.00 0.00 162.00 LF 162.00 \$20.00	\$3,240.00	00	\$20.00	162.00	LF	162.00	0.00	162.00							
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	00	\$225.00	15.00	EA	15.00	0.00	15.00	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9031271A	0880	0040			

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

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

					eport Generated date and can differ from the posted amo						Unit Price	Total Value BOSTED
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	14.00	\$40.00	\$560.00
		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	38.00	\$177.73	\$6,753.77
		0051	1260	6039922	SEWER	25.00	0.00	25.00	EA	25.00	\$1,250.00	\$31,250.00
		0051	1270	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0051	1280	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0051	1290	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.00
		0051	1300	6039922	SEWER	15.00	0.00	15.00	EA	15.00	\$5,100.00	\$76,500.00
		0051	1310	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0051	1320	6039923	SEWER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.00
		0051	1330	6039923	SEWER	131.00	0.00	131.00	LF	131.00	\$278.00	\$36,418.00
		0051	1340	6039923	SEWER	300.00	0.00	300.00	LF	0.00	\$170.00	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	Qty 0.00	\$150.00	\$0.00
		0051	1360	6039923	SEWER	1,595.00	0.00	1.595.00	LF	1,559.00	\$200.00	\$311,800.00
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.00
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	21.00	\$189.00	\$3,969.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	0.00	\$298.00	\$0.00
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.00
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.00
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	ENCLOSURES MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
					AND ENCLOSURES							
		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		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	30.00	\$6,420.00	\$192,600.00
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.00
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	6.00	\$146.00	\$876.00
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	3.00	\$146.00	\$438.00
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	0.00	\$156.00	\$0.00
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY, NEUTRAL ON CROSSARM	1.00	0.00	1.00	EA	0.00	\$1,269.00	\$0.00
		0052	1750	9019902	MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.00
		0052	1760	9019902	MISC.SINGLE DEADEND ON CROSSARM ASSEMBLY	1.00	1.00	2.00	EA	2.00	\$1,002.00	\$2,004.00
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT	10.00	0.00	10.00	EA	8.00	\$369.00	\$2,952.00
					TYPE							

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera			
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	75.00	\$103.00	\$7,725.00
		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	2,266.00	\$2.00	\$4,532.00
		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	2,651.00	\$6.50	\$17,231.50
		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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
0519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00	
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.00	
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.50	
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$125.00	\$40,500.00	
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	562.00	\$628.00	\$352,936.00	
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.3	
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.50	
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,770.00	\$15,770.0	
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00	
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	8.00	\$1,373.00	\$10,984.0	
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.0	
		0070	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.0	
0001 481 6181000 M					MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.0	
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.0	
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	13,364.00	13,364.00	SQYD	16,117.00	\$4.05	\$65,273.8	
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	15,032.00	15,032.00	TONS	17,030.52	\$32.22	\$548,723.3	
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.0	
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	550.00	550.00	CUYD	550.00	\$85.00	\$46,750.0	
	0070 5006 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0070 5006 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	006 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	006 6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	3 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	6084023 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	182.80	\$130.20	\$23,800.5
		0070 5007 7039901		7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.9	
		0050 5008 1094000			FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.7	
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.6	
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.0	
	Project J	9P3735 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,478,273.4	
0519-H01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$7,478,273.4	

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

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Project: J9P3735

,	J9P3735											
Line umber	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
0230	6079903	MISC. FENCING	12/12/24	12/16/24	69.00	LF	RTE 61/ East Mary St.	868+83.74 LT		0+90.86 LT		
0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/12/24	12/16/24	-268.90	LF	RTE 61	873+53.97		876+14.24		This is to correct a double payment made on 6/27/ swanb1
				12/16/24	1.70	LF	RTE 61	875+65		881+43.69		Rounding
				12/16/24	17.50	LF	RTE 61	861+98 RT				
				12/16/24	29.80	LF	RTE 61	864+44				
				12/16/24	592.10	LF	RTE 61	854+68.98		858+37.07		
				12/16/24	1,222.80		RTE 61	858+37.07		867+20.17		
470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	12/12/24	12/16/24	0.90	LF	RTE 61	858+80		860+30		Rounding
490 580	6181020 6274000	ADDITIONAL MOBILIZATION FOR SEEDING CONTRACTOR FURNISHED SURVEYING AND STAKI	12/12/24	12/16/24	1.00 0.25		RTE 61	845+65 845+65		881+44 881+43		1st mob for seed. swanb1
700		MULCHING	12/12/24	12/16/24			RTE 61	853+10		858+80		Acres=(570'x12.99')/43560=0.17 for payment swa
				12/16/24	0.30	ACRE	RTE 61	RT 845+65		RT 852+39		Acres=(674'x19.39')/43560=.3 for payment swanb
				12/16/24	0.41		RTE 61	852+96		LT 858+48		Acres=(552'x32.35')/43560=.41 for payment swar
								LT		LT		
				12/16/24			RTE 61	845+65 RT		852+60 RT		Acres=(695'x44.5')/43560=0.71 for payment swan
710	8033000	K-31 TALL FESCUE SODDING	12/12/24	12/16/24	107.50		RTE 61	872+72 LT		876+98 LT		SY=(426'x2.27')/9=107.5 for payment swanb1
				12/16/24			RTE 61	870+69 LT		872+72 LT		SY=(203'x5.28')/9=119.0 for payment swanb1
				12/16/24			RTE 61	848+48 LT		870+69 LT		SY=(2221'x2.31')/9=570.0 for payment swanb1
720	8051000A	SEEDING - COOL SEASON GRASSES	12/12/24	12/16/24	0.17	ACRE	RTE 61	853+10 RT		858+80 RT		Acres=(570'x12.99')/43560=0.17 for payment swa
				12/16/24	0.30	ACRE	RTE 61	845+65 LT		852+39 LT		Acres=(674'x19.39')/43560=.3 for payment swants
				12/16/24	0.41	ACRE	RTE 61	852+96 LT		858+48 LT		Acres=(552'x32.35')/43560=.41 for payment swar
				12/16/24	0.71	ACRE	RTE 61	845+65 RT		852+60 RT		Acres=(695'x44.5')/43560=0.71 for payment swar
770	8061019	SILT FENCE	12/12/24	12/16/24	50.00	LF	RTE 61	872+00 LT		872+50 LT		
930	9035011A	ST-STRUCTURAL	12/12/24	12/16/24	14.00	SQFT	RTE 61	848+89 LT				D1-2a
250	4019905		12/12/24	12/16/24	38.00		West Mary Street					SY=(75'x4.56)/9=38.0 for payment swanb1
390	9019902	MISC. HIGHWAY LIGHTING	12/12/24	12/16/24	1.00	EA	RTE 61					L10 L11
				12/16/24	1.00		RTE 61					L12
				12/16/24	1.00		RTE 61					L13
				12/16/24	1.00	EA	RTE 61					L14
				12/16/24	1.00		RTE 61					L15
				12/16/24	1.00		RTE 61					L16
				12/16/24	1.00		RTE 61					L18
				12/16/24	1.00		RTE 61					L19
				12/16/24	1.00	EA	RTE 61					L20
				12/16/24	1.00	EA						L21
				12/16/24	1.00		RTE 61					L22
				12/16/24	1.00		RTE 61					L23 L24
				12/16/24	1.00		RTE 61					L25
				12/16/24	1.00	EA	RTE 61					L26
				12/16/24	1.00		RTE 61					L27
				12/16/24	1.00		RTE 61					L28
				12/16/24	1.00		RTE 61					L29 L9
330	9019902	MISC. HIGHWAY LIGHTING	12/12/24	12/16/24	2.00		RTE 61					L10
				12/16/24	2.00	EA	RTE 61					L11
				12/16/24	2.00		RTE 61					L12
				12/16/24	2.00		RTE 61					L13
				12/16/24	2.00		RTE 61					L15
				12/16/24	2.00		RTE 61					L16
				12/16/24	2.00		RTE 61					L17
				12/16/24	2.00		RTE 61					L18
				12/16/24	2.00		RTE 61					L19 L20
				12/16/24	2.00		RTE 61					L21
				12/16/24	2.00		RTE 61					L22
				12/16/24	2.00		RTE 61					L23
				12/16/24	2.00		RTE 61					L24
				12/16/24	2.00		RTE 61					L25
				12/16/24	2.00		RTE 61					L26 L27
				12/16/24	2.00	EA	RTE 61					L28
							RTE 61					L28 L29

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

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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
2110	9019903	MISC. HIGHWAY LIGHTING	12/12/24	12/16/24	19.00	LF	RTE 61					L11
				12/16/24	30.00	LF	RTE 61					L14
				12/16/24	38.00	LF	RTE 61					L16
				12/16/24	47.00	LF	RTE 61					L10
				12/16/24	49.00	LF	RTE 61					L18
				12/16/24	56.00	LF	RTE 61					L9
				12/16/24	60.00	LF	RTE 61					L26
				12/16/24	65.00	LF	RTE 61					L17
				12/16/24	68.00	LF	RTE 61					L25
				12/16/24	74.00	LF	RTE 61					L19
				12/16/24	78.00	LF	RTE 61					L13
				12/16/24	89.00	LF	RTE 61					L12
				12/16/24	93.00	LF	RTE 61					L15
				12/16/24	127.00	LF	RTE 61					L23
				12/16/24	134.00	LF	RTE 61					L24
				12/16/24	135.00	LF	RTE 61					L22
				12/16/24	137.00	LF	RTE 61					L27
				12/16/24	146.00	LF	RTE 61					L21
				12/16/24	149.00	LF	RTE 61					L29
				12/16/24	155.00	LF	RTE 61					L28
2160	9019903	MISC. HIGHWAY LIGHTING	12/12/24	12/16/24	14.00	LF	RTE 61					L20
				12/16/24	19.00	LF	RTE 61					L11
				12/16/24	30.00	LF	RTE 61					L14
				12/16/24	38.00	LF	RTE 61					L16
				12/16/24	47.00	LF	RTE 61					L10
				12/16/24	49.00	LF	RTE 61					L18
				12/16/24	56.00	LF	RTE 61					L9
				12/16/24	60.00	LF	RTE 61					L26
				12/16/24	65.00	LF	RTE 61					L17
				12/16/24	68.00	LF	RTE 61					L25
				12/16/24	74.00	LF	RTE 61					L19
				12/16/24	78.00	LF	RTE 61					L13
				12/16/24	89.00	LF	RTE 61					L12
				12/16/24	93.00		RTE 61					L15
				12/16/24	127.00		RTE 61					L23
				12/16/24	134.00	LF	RTE 61					L24
				12/16/24	135.00	LF	RTE 61					L22
				12/16/24	137.00		RTE 61					L27
				12/16/24	146.00	LF	RTE 61					L21
				12/16/24	149.00	LF	RTE 61					L29
				12/16/24	155.00	LF	RTE 61					L28
5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	12/12/24	12/16/24	182.80	LF	South Trail	0+00		0+91.40		

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
J9P3735	0410	October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10.00
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	10.00			10.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		12.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.227	N. Russell St.	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	19.50
				R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19.50

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r35 0410	DWR Date October 4, 2023	Total Quantity Posted For DV 835	VR Date Sign Information Variable ??x?? 1.00 SPECIAL SIGN	Statioff	Log Mile 0.571	Location Route 72 West	Number of Items 19.50	1.00	Special Sign 36"X78" Detour Assembly	SF Each Special Sign 19.50	10tal SF to 1
35 0410	October 4, 2023	835	BY QUANTITY OF SQUARE FEET		0.5/1	Route /2 West	19.50	1.00	36"X78" Detour Assembly	19.50	1
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	1
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	1
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	1
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	1
			CONST-7 72x36 18.00 RATE OUR WORK ZONE		112.868	US 61 North	1.00	18.00			
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.928	US 61 North	1.00	10.00	Next 2 Miles		
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.050	US 61 North	1.00	16.00	Road Work Ahead		
			WO20-2 48x48 16.00 DETOUR AHEAD		113.130	US 61 North	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN		113.167	US 61 North	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET WO20-3 48x48 16.00 ROAD		113.718	US 61 North	1.00	16.00			
			CLOSED AHEAD WO20-3 48x48 16.00 ROAD		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		
			CLOSED AHEAD R11-2 48x30 10.00 ROAD		113.862	US 61 North	1.00	10.00			
			R9-9 24x12 2.00 SIDEWALK		113.862	US 61 North	1.00	2.00			
			CLOSED WO20-3 48x48 16.00 ROAD		15.329	Route D South	1.00	16.00			
			CLOSED AHEAD WO20-2 48x48 16.00 DETOUR		15.371	Route D South	1.00	16.00			
			AHEAD Variable ??x?? 1.00 SPECIAL SIGN		15.460	Route D South	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET			Route D South	1.00	3.00	30 A76 Detout Assembly	19.50	
			MO4-8a 24x18 3.00 END DETOUR WO20-1 48x48 16.00		16.052 164.805	Route D South Route 72 East	1.00	16.00	Road Work Ahead		
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-2 48x48 16.00 DETOUR		164.873	Route 72 East	1.00	16.00			
			AHEAD Variable ??x?? 1.00 SPECIAL SIGN		164.946	Route 72 East	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET MO4-8a 24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		
			WO20-2 48x48 16.00 DETOUR		2.238	Route PP North	1.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET CONST-7 72x36 18.00 RATE OUR		279.250	US 61 South	1.00	18.00			
			WORK ZONE GO20-1 60x24 10.00 ROAD WORK		279.313	US 61 South	1.00	10.00	Next 2 Miles		
			NEXT XX MILES CONST-8 48x36 12.00 WORK		279.378	US 61 South	1.00	12.00			
			ZONE NO PHONE ZONE WO20-1 48x48 16.00		279.447	US 61 South	1.00	16.00	Road Work Ahead		
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-2 48x48 16.00 DETOUR		279.516	US 61 South	1.00	16.00			
			AHEAD Variable ??x?? 1.00 SPECIAL SIGN		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	
			BY QUANTITY OF SQUARE FEET WO20-3 48x48 16.00 ROAD		279.689	US 61 South	1.00	16.00	,		
			CLOSED AHEAD R11-3a 60x30 12.50 ROAD			US 61 South	1.00	12.50			
			CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		270.744	000100000	1.00	12.00			
			R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			
			R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			
	November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			
	March 21, 2024	46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			
			R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			
			R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0130	COMPACTING	Material			2024								
		EMBANKMENT			22	Aug 2, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$3,952.64)						
					23	Aug 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$3,952.64)						
					24	Sep 3, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Sep 3, 2024	SYSTEM	(\$3,952.64)						
					25	Sep 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Sep 16, 2024	SYSTEM	(\$3,952.64)						
					26	Oct 1, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Oct 1, 2024	SYSTEM	(\$3,952.64)						
					27	Oct 15, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
									27	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	AGGREGATE FOR BASE (6 IN.	Material		14	Apr 3, 2024	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		BASE (6 IN. THICK)			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.					
				1	16	May 2,	SYSTEM	(\$56,829.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	0170	TYPE 5	Material	31		2024																									
		AGGREGATE FOR BASE (6 IN. THICK)			17	May 16, 2024	SYSTEM	\$72,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					17	May 16, 2024	SYSTEM	(\$72,502.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0170 -	Total						\$0.00																							
	0180	CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		16	May 2, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
		ILLINI OROLD,			16	May 2, 2024	SYSTEM	(\$2,961.75)																							
					17	May 16, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
								17	May 16, 2024	SYSTEM	(\$2,961.75)																				
					18	Jun 3, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					18	Jun 3, 2024	SYSTEM	(\$2,961.75)																							
					19	Jun 17, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
								19	Jun 17, 2024	SYSTEM	(\$2,961.75)																				
						20	Jul 1, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$2,961.75)																							
					21	Jul 16, 2024	SYSTEM	\$6,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
							21	Jul 16, 2024	SYSTEM	(\$6,592.50)																					
					22	Aug 2, 2024	SYSTEM	\$11,414.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
												22	Aug 2, 2024	SYSTEM	(\$11,414.25)																
													23	Aug 16, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
														23	Aug 16, 2024	SYSTEM	(\$15,251.25)														
												24	Sep 3, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
												24	Sep 3, 2024	SYSTEM	(\$15,251.25)																
															2	2:	2:	2	2	28							25	Sep 16, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																					25	Sep 16, 2024	SYSTEM	(\$15,251.25)							
																					2	26	26	26	26	26	2	26	Oct 1, 2024	SYSTEM	\$15,251.25
					26	Oct 1, 2024	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- REINFORCED.	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REIN OROLD,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$40,564.09)	
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
					23	Aug 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$40,564.09)	
					24	Sep 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$40,564.09)	•
					25	Sep 16, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$10,635.96)	
					26	Oct 1, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$10,635.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (9 IN. NON-	Material		15	Apr 16, 2024	SYSTEM	\$150,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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
					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)									
									:	31	Dec 16, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					31	Dec 16, 2024	SYSTEM	(\$245,074.50)											
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	0200		Material - To	tal				\$0.00												
	0200 -	- Total						\$0.00												
	0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$6,913.60)												
					17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					17	May 16, 2024	SYSTEM	(\$6,913.60)												
					21	Jul 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$6,913.60)												
					22	Aug 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					22	Aug 2, 2024	SYSTEM	(\$6,913.60)												
										23	Aug 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
																23	Aug 16, 2024	SYSTEM	(\$6,913.60)	
				24	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												
	0240 -	- Total						\$0.00												
	0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$1,167.50)												
					22	Aug 2, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
								22	Aug 2, 2024	SYSTEM	(\$1,167.50)									
																23	Aug 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
								23	Aug 16, 2024	SYSTEM	(\$1,167.50)									
							24	Sep 3, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
						:	-	25	24 25 25 26	25 25						24	Sep 3, 2024	SYSTEM	(\$3,327.50)	
																2	25	Sep 16, 2024	SYSTEM	\$3,327.50
											25	Sep 16, 2024	SYSTEM	(\$3,327.50)						
												26			26	Oct 1, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				26	26	26	26	26	Oct 1, 2024	SYSTEM	(\$4,962.50)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	0250	TRUNCATED DOMES	Material			2024			Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					27	Oct 15, 2024	SYSTEM	(\$4,962.50)																				
					28	Nov 4, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					28	Nov 4, 2024	SYSTEM	(\$4,975.00)																				
					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)																				
					31	Dec 16, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					31	Dec 16, 2024	SYSTEM	(\$4,975.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0250 -							\$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 -							\$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)																				
																			:			2		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)																			
			;	2	2	2			2	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)															
										2	23	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		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,	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0270	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$69,934.60)	
					26	Oct 1, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$81,848.88)	
					27	Oct 15, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$81,848.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,550.74)	
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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	
	0280 -	Total						\$0.00	
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$5,234.50)	
					23	Aug 16,	SYSTEM	\$5,234.50	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	0290	CONCRETE SIDEWALK, 8 IN.	Material			2024			Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$5,234.50)														
					24	Sep 3, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					24	Sep 3, 2024	SYSTEM	(\$22,018.15)														
					25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)														
					26	Oct 1, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					26	Oct 1, 2024	SYSTEM	(\$22,018.15)														
					27	Oct 15, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					27	Oct 15, 2024	SYSTEM	(\$22,018.15)														
				- Total				\$0.00														
	0000		Material - To	tal				\$0.00														
	0290 -				4.4		OVOTEM	\$0.00														
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	ND	Material	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)														
			1	1	19	18	19	19	18					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)														
			3	21	21	2				2'	21	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)														
						2027																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		22	Aug 2, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$46,753.20)	
					23	Aug 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$46,753.20)	
					24	Sep 3, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$46,753.20)	
					25	Sep 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$46,753.20)	
					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	Overrun	Overrun	4	Oct 17,	SYSTEM	(\$2,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9P3735	0440	MOVEABLE BARRICADE	Overrun	Overrun		2023					
		D/ II (I (I O/IDE			5	Nov 16, 2023	SYSTEM	(\$540.00)			
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)			
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0440 -	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 -				00	D -	01/0==:	\$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 -				00		0)/2==::	\$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,	SYSTEM	(\$600.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	0530	PREF THERMO PVMT MARK,	Material			2024																		
		LT/RT ARROW		- Total				\$0.00																
			Material - To	tal				\$0.00																
	0530 -	Total						\$0.00																
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
		GLOTEXTILE			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)															
			2 2 2 2 2 2																	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)																
							2		2					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)															
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0570	PERMANENT EROSION	Material		24	Sep 3, 2024	SYSTEM	(\$60,536.97)						
		CONTROL GEOTEXTILE		- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)						
					15	Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).					
					17	May 16, 2024	SYSTEM	(\$673.92)						
					18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).					
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)						
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)						
				Overrun - 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)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J9P3735	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Dec 16, 2024	SYSTEM	\$45,214.00	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.
					31	Dec 16, 2024	SYSTEM	(\$45,214.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$780.00)	
					12	Mar 4, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$780.00)	
					13	Mar 18, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,560.00)	
					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,	SYSTEM	(\$2,340.00)	



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			23	Aug 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)	
					24	Sep 3, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$2,340.00)	
					25	Sep 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)	
					26	Oct 1, 2024	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$3,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	- Total						\$0.00	
	0670	24 IN. GROUP A FLARED END SECT	Material		20	Jul 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,900.00)	
					21	Jul 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,900.00)	
					22	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					23	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					24	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$1,900.00)	
					25	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$1,900.00)	
					26	Oct 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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,	SYSTEM	(\$4,020.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Type	Adjustment Type	Number	Date	Ву		
J9P3735	0680	36 IN. GROUP A	Material			2024			
		FLARED END SECT			26	Oct 1, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$4,020.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	48 IN. GROUP A FLARED END SECT	Material		26	Oct 1, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$8,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	MULCHING	Material		31	Dec 16, 2024	SYSTEM	\$4,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$4,531.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$2,265.75)	50% of the pay totaling \$2265.75 for mulch is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
				OTHR - Tota	al			(\$2,265.75)	
			Other Item A	djustment - T	otal			(\$2,265.75)	
	0700 -	Total						(\$2,265.75)	
	0710	K-31 TALL FESCUE SODDING	Material		31	Dec 16, 2024	SYSTEM	\$11,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$11,947.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$5,973.75)	50% of the pay totaling \$5973.75 for sod is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
				OTHR - Tota	al			(\$5,973.75)	
			Other Item A	djustment - T	otal			(\$5,973.75)	
	0710 -	Total						(\$5,973.75)	
	0720	SEEDING - COOL SEASON GRASSES	Material		31	Dec 16, 2024	SYSTEM	\$3,498.00	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.
					31	Dec 16, 2024	SYSTEM	(\$3,498.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$1,749.00)	50% of the pay totaling \$1749.00 for seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
				OTHR - Tota	al			(\$1,749.00)	
			Other Item A	djustment - T	otal			(\$1,749.00)	
	0720 -	Total						(\$1,749.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3735	0730	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	(\$486.00)				
					21	Jul 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$486.00)				
					22	Aug 2, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$486.00)				
					23	Aug 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$486.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0730 -	Total						\$0.00				
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$561.60)				
					21	Jul 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
								21	Jul 16, 2024	SYSTEM	(\$561.60)	
						22	Aug 2, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$561.60)				
					23	Aug 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$561.60)				
					24	Sep 3, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					24	Sep 3, 2024	SYSTEM	(\$561.60)				
					25	Sep 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					25	Sep 16, 2024	SYSTEM	(\$561.60)				
					26	Oct 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					26	Oct 1, 2024	SYSTEM	(\$561.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0770 -							\$0.00				
	0780	TYPE C BERM	Material		20	Jul 1, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$7,560.00)				
					21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35 0	780	TYPE C BERM	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	Jul 16, 2024	SYSTEM	(\$7,560.00)	
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,560.00)	
					23	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0.	780 -	Total						\$0.00	
	800	MGS GUARDRAIL	Construction		2	Aug 16	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
00	600	WGS GUARDRAIL	Stockpile STMI		2	Aug 16, 2023	STSTEIN		rayment Estimate tem Adjustment generated Stockpile Transaction
				- Total				\$3,296.25	
			Construction	Stockpile S	TMI - Tota			\$3,296.25	
0	800 -	Total						\$3,296.25	
08	810	MGS BRIDGE 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	Construction Stockpile STMI - Total				\$8,200.00		
0	810 -	Total						\$8,200.00	
08	820	TYPE A CRASHWORTHY	Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$5,625.00	
		(147 (511)	Construction		TMI - Total			\$5,625.00	
0	920	Total	oonon donor	otookpiic o	11111 1010			\$5,625.00	
			Meterial		20	Nev 10	CVCTEM		This adjustment offsets the original system generated Metarial Dayment
Oi	830	CABLE, LOOP DETECTOR, IN DUCT	Material		29	Nov 18, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$5,130.00)	
					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)	
					31	Dec 16, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$5,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0.	830 -	Total						\$0.00	
	850		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)	
					31	Dec 16, 2024	SYSTEM	\$4,200.00	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.
					31	Dec 16, 2024	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	850 -	Total						\$0.00	
								\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
'35	0860	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		30	Dec 2, 2024	SYSTEM	\$350.00	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.
		TUBE)			30	Dec 2, 2024	SYSTEM	(\$350.00)	
					31	Dec 16, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Dec 16, 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)	
				31	Dec 16, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					31	Dec 16, 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)	
					31	Dec 16, 2024	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$3,630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -							\$0.00	
	0950	MISC. HIGHWAY SIGNING	Material		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)	
					31	Dec 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Dec 16, 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)	
					15	Apr 16,	SYSTEM	\$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1040	WATER - UTILITY ITEM	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1040 -	- Total						\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun		Jan 16, 2024	SYSTEM	(\$8,497.50)	
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -	- Total						\$0.00	
	1190	WATER - UTILITY ITEM	Overrun	Overrun	22	Aug 2, 2024	SYSTEM	(\$8,240.00)	
					24	Sep 3, 2024	SYSTEM	\$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total						\$0.00	
	1230	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$3,800.70)	
					15	Apr 16, 2024	SYSTEM	\$3,800.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total						\$0.00	
	1320	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$19,965.00)	
					13		SYSTEM	(\$19,965.00) \$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2024 Mar 18,			Estimate Item Adjustment (0052) due to user swanb1 overridding Payment
					13	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$19,965.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment
					13	2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM	\$19,965.00 (\$19,965.00)	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment
					13 13	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment
					13 13 14	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) 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 (0063) due to user swanb1 overridding Payment
					13 13 14 14 15	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00)	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) 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 (0063) due to user swanb1 overridding Payment
					13 13 14 14 15	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00) (\$19,965.00)	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) 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 (0063) 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 (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment
					13 13 14 14 15 15 16	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00)	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) 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 (0063) 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 (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment
					13 13 14 14 15 15 16 16 16	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00)	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) 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 (0063) 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 (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					13	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,965.00 (\$19,965.00) \$19,965.00 (\$19,965.00) (\$19,965.00) \$19,965.00 (\$19,965.00)	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) 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 (0063) 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 (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



1989-75 120 SEMER - I I I I I	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1203 Total 1500 SEPKER - UTILITY Mederial 12 Mer 4, SYSTEM 536,118.00 This edigination of coloring of patients of the cultimate (patients) and according to the current Payment Editionals Conception of the current Payment Edition	J9P3735	1320																						
1300 SEMER-UTILITY Made tal 12				Material - To	tal																			
Fig. 2024																								
1		1330		Material		12		SYSTEM	\$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment														
130						12		SYSTEM	(\$36,418.00)															
14						13		SYSTEM	\$36,418.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment														
2004 2014						13		SYSTEM	(\$36,418.00)															
15						14		SYSTEM	\$36,418.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment														
15						14		SYSTEM	(\$36,418.00)															
16							15		SYSTEM	\$36,418.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment													
18						15		SYSTEM	(\$36,418.00)															
17							16		SYSTEM	\$36,418.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment													
2024 Estimate Item Aglustment (006f) due to user swanth 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Est						10	16		SYSTEM	(\$36,418.00)														
2024 18									17		SYSTEM	\$36,418.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment											
2024 Stimate Exception 13 on the current Payment Estimate Image. Section 2 on the current Payment Estimate Image Imag						17		SYSTEM	(\$36,418.00)															
1330 - Total 1330						18		SYSTEM	\$36,418.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment														
1330 - Total						18		SYSTEM	(\$36,418.00)															
SEWER - UTILITY ITEM					- Total				\$0.00															
SEWER - UTILITY ITEM				Material - To	tal				\$0.00															
System S		1330 -	Total						\$0.00															
2024		1360		Material	Material	Material	Material	Material	Material	Material	Material	Material		9		SYSTEM	\$26,400.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment						
Estimate tem Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Feb 1, 2024 11 Feb 15, 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, SYSTEM (\$116,600.00) 12 Mar 4, 2024 \$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 \$183,000.00 (\$183,000.00) 13 Mar 18, SYSTEM \$207,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Mar 18, SYSTEM \$207,000.00						9		SYSTEM	(\$26,400.00)															
11 Feb 15, 2024 \$116,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Feb 15, 2024 \$YSTEM (\$116,600.00) 12 Mar 4, 2024 \$YSTEM \$183,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Mar 4, 2024 \$YSTEM (\$183,000.00) 13 Mar 18, \$YSTEM \$207,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				10		SYSTEM	\$92,000.00	Estimate Item Adjustment (0083) due to user swanb1 overridding Payment
Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Feb 15, 2024 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 \$207,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 13 Mar 18, SYSTEM \$207,000.00 Mar 18, SYSTEM \$207,000.00 This adjustment (0009) due to user swanb1 overridding Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						10		SYSTEM	(\$92,000.00)															
2024 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, SYSTEM (\$207,000.00)														11		SYSTEM	\$116,600.00	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment						
Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Mar 4, 2024 SYSTEM (\$183,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						11		SYSTEM	(\$116,600.00)															
2024 13 Mar 18, 2024 13 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, SYSTEM (\$207,000.00)						2024 Estimate I Estimate I 12 Mar 4, SYSTEM (\$183,000.00)		SYSTEM	\$183,000.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment														
2024 Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$207,000.00)																								
						13		SYSTEM	\$207,000.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment														
						13		SYSTEM	(\$207,000.00)															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1360	SEWER - UTILITY ITEM	Material		14	Apr 3, 2024	SYSTEM	\$233,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$233,800.00)														
					15	Apr 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$311,800.00)														
					16	May 2, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$311,800.00)														
					17	May 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$311,800.00)														
					18	Jun 3, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1360 -	Total						\$0.00														
	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,	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			13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$138,050.00)												
					14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$138,050.00)												
					15	Apr 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					15	Apr 16, 2024	SYSTEM	(\$138,050.00)												
					16	May 2, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
							16	May 2, 2024	SYSTEM	(\$138,050.00)										
						17	May 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					17	May 16, 2024	SYSTEM	(\$138,050.00)												
					18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					18	Jun 3, 2024	SYSTEM	(\$138,050.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			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 10 11	10	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)	
																		1	1	1
					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)												
						Mar 18,	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	Material	1 ype		2024			Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					13	Mar 18, 2024	SYSTEM	(\$6,850.00)				
					14	Apr 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)				
					15	Apr 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Apr 16, 2024	SYSTEM	(\$6,850.00)				
					16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					16	May 2, 2024	SYSTEM	(\$6,850.00)				
					17	May 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								17	May 16, 2024	SYSTEM	(\$6,850.00)	
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1380 -	- Total						\$0.00				
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
								16	May 2,	SYSTEM	(\$05.500.00)	
					10	2024	STSTEIN	(\$85,500.00)				
					17		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.			
						2024 May 16,			Estimate Item Adjustment (0019) due to user swanb1 overridding Payment			
					17	2024 May 16, 2024 May 16,	SYSTEM	\$85,500.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment			
					17	2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM	\$85,500.00 (\$85,500.00)	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment			
				- Total	17 17 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment			
			Material - To		17 17 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00)	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment			
	1390 -	- Total	Material - To		17 17 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00)	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	1390 - 1400	- Total MISC. HIGHWAY LIGHTING	Material - To		17 17 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00)	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			17 17 18 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment			
		MISC. HIGHWAY			17 17 18 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00) \$0.00 \$0.00 \$40,716.00	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment			
		MISC. HIGHWAY		tal - Total	17 17 18 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00) \$0.00 \$0.00 \$40,716.00	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment			
	1400	MISC. HIGHWAY	Material	tal - Total	17 17 18 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00) \$0.00 \$0.00 \$40,716.00 (\$40,716.00)	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment			
	1400	MISC. HIGHWAY LIGHTING	Material	tal - Total	17 17 18 18	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00) \$0.00 \$0.00 \$40,716.00 (\$40,716.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment			
	1400 -	MISC. HIGHWAY LIGHTING	Material Material - To	tal - Total	17 17 18 18 23 23	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Aug 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,500.00 (\$85,500.00) \$85,500.00 (\$85,500.00) \$0.00 \$0.00 \$40,716.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 5 on the current Payment Estimate.												
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$2,149.00)													
					11	Feb 15, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					11	Feb 15, 2024	SYSTEM	(\$2,456.00)													
					12	Mar 4, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					12	Mar 4, 2024	SYSTEM	(\$2,456.00)													
					13	Mar 18, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					13	Mar 18, 2024	SYSTEM	(\$2,456.00)													
					14	Apr 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					14	Apr 3, 2024	SYSTEM	(\$2,456.00)													
					15	Apr 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					15	Apr 16, 2024	SYSTEM	(\$2,456.00)													
					16	May 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					16	May 2, 2024	SYSTEM	(\$2,456.00)													
					17	May 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
								17	May 16, 2024	SYSTEM	(\$2,456.00)										
					18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)													
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)													
											20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					20	Jul 1, 2024	SYSTEM	(\$2,456.00)													
													21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
																	21	Jul 16, 2024	SYSTEM	(\$2,456.00)	
					22	Aug 2, 2024	SYSTEM	(\$2,456.00)													
					23	Aug 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$2,456.00)													
						2024															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1410	MISC. HIGHWAY	Material	- Total				\$0.00															
		LIGHTING	Material - To	tal				\$0.00															
	1410 -	Total						\$0.00															
	1420	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$485.00)															
					11	Feb 15, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$485.00)															
					12	Mar 4, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
										12	Mar 4, 2024	SYSTEM	(\$485.00)										
					13	Mar 18, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
							13	Mar 18, 2024	SYSTEM	(\$485.00)													
					14	Apr 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
							14	Apr 3, 2024	SYSTEM	(\$485.00)													
					15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$485.00)															
					16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$485.00)															
					17	May 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
									17	May 16, 2024	SYSTEM	(\$485.00)											
										18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$485.00)															
														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)															
			2024 20 Jul 1, 2024 21 Jul 16, 2024 21 Jul 16, SYSTEM \$48 21 Jul 16, SYSTEM (\$48																20	Jul 1,	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		SYSTEM	(\$485.00)		
				(\$485.00)																			
				2							22		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,	SYSTEM	(\$485.00)															





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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
1002725	1420	MICC LUCLIWAY		Туре				(#2.060.00)																		
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material		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)	Estimate Exception 44 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1430 -		Motorial		0	lo= 10	CVCTEM	\$0.00	This adjustment offsets the original system appared the state of the s																	
	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
					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																	
						2027			25																	



MESCA MASCA MASC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
10	J9P3735	1450		Material						Estimate Exception 31 on the current Payment Estimate.																		
2024 2024 2024 2025			LIGHTING			18		SYSTEM	(\$2,769.00)																			
2024 20 3.1 1, 979TEM 32,789.00 718 adjustment offered the original system-generated Material Payment Estimate Exception 25 due to user swerzh Coverniding Payment Estimate Exception 25 due to user swerzh Coverniding Payment Estimate Exception 25 due to user swerzh Coverniding Payment Estimate Exception 25 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 35 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 45 due to user swerzh Coverniding Payment Estimate Exception 5 due to user swerzh Coverniding Payment Estimate Exception 5 due to user swerzh Coverniding Payment Estimate Exception 6 due to user swerzh Coverniding Payment Estimate Exception 6 due to user swerzh Coverniding Payment Estimate Exception 6 due to user swerzh Coverniding Payment Estimate Exception 6 due to user swerzh Coverniding Payment Estimate Exception 6 due to user swerzh Coverni						19		SYSTEM	\$2,769.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment																		
2004 2004						19		SYSTEM	(\$2,769.00)																			
2024 21 Jul 16, SYSTEM \$2,780.00 The adjustment offsets the original system-generated Material Payment Estimate Ecophon 35 on the current Payment Estimate Ecophon 35 on the Current Payment Estimate Estimate Ecophon 35						20		SYSTEM	\$2,769.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment																		
2024 Settmate Item Adjustment (0019) due to user awant 1 overriding Payment Estimate Exception 30 on the ourner Payment Estimate Exception 40 on the ourner Payment Estimate. 22						20		SYSTEM	(\$2,769.00)																			
2024 22 Aug 2, 29/3TEM 32,769.00 This adjustment offsets the original system-generated Material Payment Estimate Issue Adjustment (10024) due to user sweeth overridding Payment Estimate Issue Adjustment (10024) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Adjustment (10033) due to user sweeth overridding Payment Estimate Issue Issue Issue Issue I						21		SYSTEM	\$2,769.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment																		
2024 Estimate Item Adjustment (0024) due to user examb It overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0023) due to user examb It overridding Payment Estimate Item Adjustment (0023) due to user examb Item Adjustment (0023) due t						21		SYSTEM	(\$2,769.00)																			
2074 2074						22		SYSTEM	\$2,769.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment																		
2024 Estimate Item Adjustment (0053) due to user swantor overridding Payment Estimate Exception 45 on the current Payment Estimate.						22		SYSTEM	(\$2,769.00)																			
1450 - Total 1450				Material - Tota				23		SYSTEM	\$2,769.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment																
1450 Total							23		SYSTEM	(\$2,769.00)																		
1450 - Total 1460 MISC. HIGHWAY LIGHTING 9 Jan 16, 2024 10 Feb 1, 2024 10 Feb 1, 2024 11 Feb 15, 2024 12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 15 Apr 16, 2024 16 Apr 3, 2024 17 Apr 16, 2024 17 Apr 16, 2024 18 Apr 16, 2024 19 Apr 16, 2024 19										\$0.00																		
1460 MISC. HIGHWAY LIGHTING Material LIGHTING 9					tal				\$0.00																			
Sestimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 Mar 4, 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 Exception 18 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate. Apr 18								_																				
10		1460		Material					\$1,400.00	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment																		
Estimate tem Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Feb 1, SYSTEM (\$2,100.00) 11 Feb 15, SYSTEM \$2,100.00 11 Feb 15, SYSTEM \$2,100.00 12 Mar 4, SYSTEM (\$2,100.00) 12 Mar 4, SYSTEM (\$3,150.00) 13 Mar 18, SYSTEM (\$3,150.00) 14 Apr 3, SYSTEM (\$3,500.00) 15 Apr 16, SYSTEM (\$3,500.00) 16 SYSTEM (\$3,500.00) 17 Estimate Exception 16 on the current Payment Estimate. 18 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Mar 4, SYSTEM (\$3,150.00) 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Mar 18, SYSTEM (\$3,500.00) 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 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 Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					9		SYSTEM	(\$1,400.00)																				
11						10		SYSTEM	\$2,100.00	Estimate Item Adjustment (0090) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 11						10		SYSTEM	(\$2,100.00)																			
2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 SYSTEM \$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0016) 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									11		SYSTEM	\$2,100.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment															
Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Mar 4, 2024 13 Mar 18, 29STEM \$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 14 Apr 3, 2024 15 Apr 16, 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. 15 Apr 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 16 Apr 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												1	1	1	1	1	1	1	1	11		SYSTEM	(\$2,100.00)					
13 Mar 18, 2024 \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Mar 18, 2024 \$90.00 (\$3,500.00) 14 Apr 3, 2024 \$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 \$90.00 (\$3,500.00) 15 Apr 16, 2024 \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 15 Apr 16, SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																1	12	12	12		SYSTEM	\$3,150.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment					
Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13						12		SYSTEM	(\$3,150.00)																			
2024 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 15 Apr 16, 2024 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 15 Apr 16, 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.				1:	13	13	13	13	13	13							1		1:	13	13	1:	15	13		SYSTEM	\$3,500.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 14											13		SYSTEM	(\$3,500.00)														
2024 15 Apr 16, 2024 \$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, SYSTEM (\$3,500.00)											14		SYSTEM	\$3,500.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment													
2024 Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 15 Apr 16, SYSTEM (\$3,500.00)						14		SYSTEM	(\$3,500.00)																			
							1	1	15		SYSTEM	\$3,500.00	Estimate Item Adjustment (0028) due to user swanb1 overridding Payment															
										Estimate Exception 31 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material	Туре	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												
					16	May 2, 2024	SYSTEM	(\$3,500.00)	Estimate Exception 39 on the current Payment Estimate.												
					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												
					17	May 16, 2024	SYSTEM	(\$3,500.00)	Estimate Exception 39 on the current Payment Estimate.												
					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												
					18	Jun 3,	SYSTEM	(\$3,500.00)	Estimate Exception 32 on the current Payment Estimate.												
					19	2024 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												
					19	Jun 17,	SYSTEM	(\$3,500.00)	Estimate Exception 23 on the current Payment Estimate.												
					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												
					20	Jul 1, 2024	SYSTEM	(\$3,500.00)	Estimate Exception 29 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$3,500.00)													
					22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$3,500.00)													
					23	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$3,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1460 -	Total						\$0.00													
	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Jan 16, 2024	SYSTEM	(\$1,186.00)													
																	10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,965.00)													
					11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					11	Feb 15, 2024	SYSTEM	(\$4,151.00)													
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					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,	SYSTEM	(\$4,151.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material			2024												
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					14	Apr 3, 2024	SYSTEM	(\$4,151.00)										
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$4,151.00)										
					16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$4,151.00)										
					17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$4,151.00)										
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$4,151.00)										
					19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					19	Jun 17, 2024	SYSTEM	(\$4,151.00)										
					20	Jul 1, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
												20	Jul 1, 2024	SYSTEM	(\$4,151.00)			
					21	Jul 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					21	Jul 16, 2024	SYSTEM	(\$4,151.00)										
					22	Aug 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					22	Aug 2, 2024	SYSTEM	(\$4,151.00)										
					23	Aug 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					23	Aug 16, 2024	SYSTEM	(\$4,151.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1470 -							\$0.00										
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					9	Jan 16, 2024	SYSTEM	(\$522.00)										
			-											10	Feb 1, 2024	SYSTEM	\$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$783.00)										
			11	11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	(\$1,305.00)													
					12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					12	Mar 4, 2024	SYSTEM	(\$1,305.00)													
					13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					13	Mar 18, 2024	SYSTEM	(\$1,305.00)													
					14	Apr 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					14	Apr 3, 2024	SYSTEM	(\$1,305.00)	·												
					15	Apr 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					15	Apr 16, 2024	SYSTEM	(\$1,305.00)													
					16	May 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					16	May 2, 2024	SYSTEM	(\$1,305.00)													
					17	May 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$1,305.00)													
					18	Jun 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$1,305.00)													
					19	Jun 17, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$1,305.00)													
					20	Jul 1, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					20	Jul 1, 2024	SYSTEM	(\$1,305.00)													
					21	Jul 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$1,305.00)													
					22	Aug 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
																	22	Aug 2, 2024	SYSTEM	(\$1,305.00)	
					23	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$1,305.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		Total			40		0)/0===	\$0.00													
	1490	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 12 on the current Payment Estimate.																									
		2.00			10	Feb 1, 2024	SYSTEM	(\$1,108.00)																										
					11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					11	Feb 15, 2024	SYSTEM	(\$1,108.00)																										
					12	Mar 4, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
					12	Mar 4, 2024	SYSTEM	(\$1,108.00)																										
						13	Mar 18, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					13	Mar 18, 2024	SYSTEM	(\$1,108.00)																										
					14	Apr 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
						14	Apr 3, 2024	SYSTEM	(\$1,108.00)																									
					15	Apr 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
					15	Apr 16, 2024	SYSTEM	(\$1,108.00)																										
						16	May 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					16	May 2, 2024	SYSTEM	(\$1,108.00)																										
						17	May 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
							17	May 16, 2024	SYSTEM	(\$1,108.00)																								
					18	Jun 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
					18	Jun 3, 2024	SYSTEM	(\$1,108.00)																										
					19	Jun 17, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
									19	Jun 17, 2024	SYSTEM	(\$1,108.00)																						
									20	Jul 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
														20	Jul 1, 2024	SYSTEM	(\$1,108.00)																	
										2				2		2 2	2:	2 2	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.											
																			2	21	Jul 16, 2024	SYSTEM	(\$1,108.00)											
																			2	2	2	2				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
					23	Aug 16, 2024	SYSTEM	(\$1,108.00)																										
						2027																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00											
			Material - To	tal				\$0.00											
	1490 -	Total						\$0.00											
	1500	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					9	Jan 16, 2024	SYSTEM	(\$1,504.00)											
					10	Feb 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$1,880.00)											
					11	Feb 15, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
						11	Feb 15, 2024	SYSTEM	(\$1,880.00)										
							12	Mar 4, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
											12	Mar 4, 2024	SYSTEM	(\$1,880.00)					
									13	Mar 18, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
							13	Mar 18, 2024	SYSTEM	(\$2,256.00)									
					14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					14	Apr 3, 2024	SYSTEM	(\$2,256.00)											
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
							15	Apr 16, 2024	SYSTEM	(\$2,256.00)									
					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
											19	Jun 17, 2024	SYSTEM	(\$2,256.00)					
															20				2
					20 Jul 1, SYSTEM (\$2,256.00)														
								2	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,	SYSTEM	(\$2,256.00)										





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1500	MISC. HIGHWAY	Material			2024																							
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$2,256.00)																					
					23	Aug 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$2,256.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1500 -	· Total						\$0.00																					
	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$542.00)																					
								10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
								10	Feb 1, 2024	SYSTEM	(\$813.00)																		
						11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
										11	Feb 15, 2024	SYSTEM	(\$1,626.00)																
					12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$1,626.00)																					
					13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
				13	Mar 18, 2024	SYSTEM	(\$1,626.00)																						
				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.							
			1 1 1	1:	1	1		1	1	17 17 18	17 17 18	17 17 18	16 17 17 18	17 17 18	17 17 18	1	1	1	16	May 2, 2024	SYSTEM	(\$1,626.00)							
																			17	17	1	1	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	1!	1:	18
																	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.																			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	(\$1,626.00)																								
					20	Jul 1, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					20	Jul 1, 2024	SYSTEM	(\$1,626.00)																								
					21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					21	Jul 16, 2024	SYSTEM	(\$1,626.00)																								
					22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)																								
					23	Aug 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
							23	Aug 16, 2024	SYSTEM	(\$1,626.00)																						
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
	1510 -	Total						\$0.00																								
	1520	MISC. HIGHWAY LIGHTING	Material	Material	Material	Material	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 15																						1			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.
																									1	1			15	Apr 16, 2024	SYSTEM	(\$228.00)
							-												16	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	16	16	16																	-	1	1	1	1	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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 45 on the current Payment Estimate.					
		LIGHTING			17	May 16, 2024	SYSTEM	(\$228.00)						
					18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$228.00)						
					19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$228.00)						
					20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$228.00)						
					21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					21	Jul 16, 2024	SYSTEM	(\$228.00)						
										22	Aug 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
									22	Aug 2, 2024	SYSTEM	(\$228.00)		
							23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
							23	Aug 16, 2024	SYSTEM	(\$228.00)				
				- Total		2021		\$0.00						
			Material - To			2021		\$0.00						
		- Total					OVOTEM	\$0.00 \$0.00						
	1520 - 1530	Total MISC. HIGHWAY LIGHTING			9	Jan 16, 2024	SYSTEM	\$0.00 \$0.00 \$10,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
		MISC. HIGHWAY			9	Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment					
		MISC. HIGHWAY				Jan 16, 2024		\$0.00 \$0.00 \$10,614.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00)	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00 (\$15,921.00) \$31,842.00	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10 11 11 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00 (\$15,921.00) \$31,842.00	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 Item Adjustment (0018) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10 11 11 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00 (\$15,921.00) \$31,842.00 (\$31,842.00)	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 Item Adjustment (0018) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10 11 11 12 12 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00 (\$15,921.00) \$31,842.00 (\$31,842.00) (\$31,842.00)	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					
		MISC. HIGHWAY			9 10 10 11 11 12 12 13	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,614.00 (\$10,614.00) \$15,921.00 (\$15,921.00) \$31,842.00 (\$31,842.00) (\$31,842.00) \$37,149.00	Estimate Item Adjustment (0024) 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 (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)																				
					16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$37,149.00)																				
					17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					17	May 16, 2024	SYSTEM	(\$37,149.00)																				
							18	Jun 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
							18	Jun 3, 2024	SYSTEM	(\$37,149.00)																		
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$37,149.00)																				
					20	Jul 1, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$37,149.00)																				
							21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
								21	Jul 16, 2024	SYSTEM	(\$37,149.00)																	
						22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
											22	Aug 2, 2024	SYSTEM	(\$37,149.00)														
						23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)																				
				- Total				\$0.00																				
	1520	Total	Material - To	tal				\$0.00 \$0.00																				
	1550	MISC. HIGHWAY LIGHTING	Material	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
							10	Feb 1, 2024	SYSTEM	(\$756.00)																		
																								11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																			11	Feb 15, 2024	SYSTEM	(\$756.00)						
																									1	1	1	1
					12	Mar 4, 2024	SYSTEM	(\$756.00)																				
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					13	Mar 18,	SYSTEM	(\$756.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material			2024																					
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$756.00)																			
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$756.00)																			
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$756.00)																			
					17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$756.00)																			
								18	Jun 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					18	Jun 3, 2024	SYSTEM	(\$756.00)																			
					19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
																19	Jun 17, 2024	SYSTEM	(\$756.00)								
															20	Jul 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
							20	Jul 1, 2024	SYSTEM	(\$756.00)																	
					21	Jul 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$756.00)																			
					22	Aug 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
																				22	Aug 2, 2024	SYSTEM	(\$756.00)				
							23	Aug 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$756.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1550 -							\$0.00																			
	1560	MISC. HIGHWAY LIGHTING	3	-	-		Material .	Material .					1	10	10	11	11	1	10	10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
																				10	Feb 1, 2024	SYSTEM	(\$2,366.00)				
																						-	11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,366.00)																			
					12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1560	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$2,366.00)						
					13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$2,366.00)						
					14	Apr 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					14	Apr 3, 2024	SYSTEM	(\$2,366.00)						
					15	Apr 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$2,366.00)	·					
						16	May 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
										16	May 2, 2024	SYSTEM	(\$2,366.00)	
					17	May 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$2,366.00)						
					18	Jun 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
										18	Jun 3, 2024	SYSTEM	(\$2,366.00)	
					19	Jun 17, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$2,366.00)						
							20	Jul 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				20	Jul 1, 2024	SYSTEM	(\$2,366.00)							
							21	Jul 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$2,366.00)						
					22	Aug 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$2,366.00)						
					23	Aug 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$2,366.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1560 -							\$0.00						
	1570	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Jan 16, 2024	SYSTEM	(\$1,387.00)						
					10	Feb 1, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 19 on the current Payment Estimate.																
		LIGITING			10	Feb 1, 2024	SYSTEM	(\$2,774.00)																	
					11	Feb 15, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$2,774.00)																	
					12	Mar 4, 2024	SYSTEM	\$6,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$6,935.00)																	
					13	Mar 18, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$8,322.00)																	
					14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$8,322.00)																	
					15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					15	Apr 16, 2024	SYSTEM	(\$8,322.00)																	
					16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$8,322.00)																	
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$8,322.00)																	
						18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					18	Jun 3, 2024	SYSTEM	(\$8,322.00)																	
					19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)																	
					20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
													20	Jul 1, 2024	SYSTEM	(\$8,322.00)									
					21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
													;		2				2	:	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1570	MISC. HIGHWAY	Material	- Total				\$0.00																								
		LIGHTING	Material - To	tal				\$0.00																								
	1570 -	Total						\$0.00																								
	1580	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$17,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					9	Jan 16, 2024	SYSTEM	(\$17,886.00)																								
					10	Feb 1, 2024	SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$26,829.00)																								
				11	Feb 15, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
						11	Feb 15, 2024	SYSTEM	(\$44,715.00)																							
								12	Mar 4, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						12	Mar 4, 2024	SYSTEM	(\$44,715.00)																							
								13	Mar 18, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$44,715.00)																								
					14	Apr 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
						14	Apr 3, 2024	SYSTEM	(\$44,715.00)																							
					15	Apr 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					15	Apr 16, 2024	SYSTEM	(\$44,715.00)																								
					16	May 2, 2024	SYSTEM	\$44,715.00	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)																							
									2024 Estimate Item Adjustment Estimate Exception 34 on 19								19		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.											
																	2	2		19		SYSTEM	(\$44,715.00)									
																												20		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		SYSTEM	(\$44,715.00)		
																						2	21	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,	SYSTEM	(\$44,715.00)																								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1580	MISC. HIGHWAY	Material			2024																										
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)																								
					23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					23	Aug 16, 2024	SYSTEM	(\$44,715.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1580 -	· Total						\$0.00																								
	1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$900.00)																								
									11	Feb 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
									11	Feb 15, 2024	SYSTEM	(\$900.00)																				
								12	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
											12	Mar 4, 2024	SYSTEM	(\$900.00)																		
					13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					13	Mar 18, 2024	SYSTEM	(\$900.00)																								
					14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
						14	Apr 3, 2024	SYSTEM	(\$900.00)																							
				15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
																						15	Apr 16, 2024	SYSTEM	(\$900.00)							
										16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
														16	May 2, 2024	SYSTEM	(\$900.00)															
																		17	May 16, 2024	SYSTEM	\$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.										
				1	11	18	1	18	18 18	11	1	1	1	1	18 18	18 18	18 18 19	18 18 19	17	May 16, 2024	SYSTEM	(\$900.00)										
																			1		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)									
																				1	1'	15					1		19	Jun 17, 2024	SYSTEM	\$900.00
																			19	Jun 17, 2024	SYSTEM	(\$900.00)										
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$900.00)																								
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					21	Jul 16, 2024	SYSTEM	(\$900.00)																								
					22	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					22	Aug 2, 2024	SYSTEM	(\$900.00)																								
					23	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					23	Aug 16, 2024	SYSTEM	(\$900.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1590 -	Total						\$0.00																								
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
											9	Jan 16, 2024	SYSTEM	(\$4,131.00)																		
							10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
							10	Feb 1, 2024	SYSTEM	(\$5,508.00)																						
						11	Feb 15, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$5,508.00)																								
					12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
								12	Mar 4, 2024	SYSTEM	(\$5,508.00)																					
					13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)																								
													14	Apr 3, 2024	SYSTEM	\$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.			
											1	1					16											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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1600	MISC. HIGHWAY	Material						Estimate Exception 45 on the current Payment Estimate.													
		LIGHTING			18	Jun 3, 2024	SYSTEM	(\$4,131.00)														
					19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$4,131.00)														
					20	Jul 1, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$4,131.00)														
					21	Jul 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$4,131.00)														
					22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$4,131.00)														
					23	Aug 16, 2024	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$6,885.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)														
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).													
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)														
				Overrun - T	otal			(\$2,754.00)														
			Overrun - To	tal				(\$2,754.00)														
	1600 -	Total						(\$2,754.00)														
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)														
							10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
															1	10	10	Feb 1, 2024	SYSTEM	(\$1,444.00)		
																		11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)														
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$1,444.00)														
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$4,332.00)														
					14	Apr 3,	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment													





J9P3735 1610	MISC. HIGHWAY LIGHTING	Material						
					2024			Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				14	Apr 3, 2024	SYSTEM	(\$4,332.00)	
				15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				15	Apr 16, 2024	SYSTEM	(\$4,332.00)	
				16	May 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				16	May 2, 2024	SYSTEM	(\$4,332.00)	
				17	May 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				17	May 16, 2024	SYSTEM	(\$4,332.00)	
				18	Jun 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				18	Jun 3, 2024	SYSTEM	(\$4,332.00)	
				19	Jun 17, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				19	Jun 17, 2024	SYSTEM	(\$4,332.00)	
				20	Jul 1, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				20	Jul 1, 2024	SYSTEM	(\$4,332.00)	
				21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				21	Jul 16, 2024	SYSTEM	(\$4,332.00)	
				22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				22	Aug 2, 2024	SYSTEM	(\$4,332.00)	
				23	Aug 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				23	Aug 16, 2024	SYSTEM	(\$4,332.00)	
			- Total				\$0.00	
1610 - 1	Total	Material - Tot	tal				\$0.00	
1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Jan 16, 2024	SYSTEM	(\$3,104.00)	
				10	Feb 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Feb 1, 2024	SYSTEM	(\$3,104.00)	
				11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Feb 15, 2024	SYSTEM	(\$3,104.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,104.00)	
					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,104.00)	
					14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,104.00)	
					15	Apr 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,104.00)	
					16	May 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,104.00)	
					17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,104.00)	
					18	Jun 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,104.00)	
					19	Jun 17, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,104.00)	
					20	Jul 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,104.00)	
					21	Jul 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,104.00)	
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)	
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,104.00)	
				- Total				\$0.00	
	1620	Total	Material - To	tal				\$0.00	
	1630 - 1640	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$3,094.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024	2) (5 = -	***	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jan 16,	SYSTEM	(\$3,094.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$4,641.00)	
					11	Feb 15, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,641.00)	
					12	Mar 4, 2024	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,188.00)	
					13	Mar 18, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$7,735.00)	
					14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$7,735.00)	
					15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)	
					16	May 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$7,735.00)	
					17	May 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$7,735.00)	
					18	Jun 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$7,735.00)	
					19	Jun 17, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$7,735.00)	
					20	Jul 1, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$7,735.00)	
					21	Jul 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,735.00)	
					22	Aug 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,735.00)	
					23	Aug 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1650	MISC. HIGHWAY LIGHTING	Material	Туре	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)	Estimate exception of the current rayment estimate.
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$494.00)	
					23	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$494.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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,	SYSTEM	(\$158.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1660	MISC. HIGHWAY	Material			2024															
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$158.00)													
					20	Jul 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					20	Jul 1, 2024	SYSTEM	(\$158.00)													
					21	Jul 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$158.00)													
					22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$158.00)													
					23	Aug 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$158.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1660 -	Total						\$0.00													
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
								10	Feb 1, 2024	SYSTEM	(\$2,864.00)										
							11	Feb 15, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					11	Feb 15, 2024	SYSTEM	(\$2,864.00)													
					12	Mar 4, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					12	Mar 4, 2024	SYSTEM	(\$2,864.00)													
					13	Mar 18, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
																	13	Mar 18, 2024	SYSTEM	(\$2,864.00)	
																	14	Apr 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																		14	Apr 3, 2024	SYSTEM	(\$2,864.00)
					15	Apr 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					15	Apr 16, 2024	SYSTEM	(\$2,864.00)													
					16	May 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					16	May 2, 2024	SYSTEM	(\$2,864.00)													
					17	May 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	(\$2,864.00)	
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,864.00)	
					19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)	
					20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,864.00)	
					21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,864.00)	
					22	Aug 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,864.00)	
					23	Aug 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,864.00)	
			Material Z	- Total				\$0.00	
			Material - Tota						
			Material - To	tal				\$0.00	
		- Total		tal	10		OVOTEM	\$0.00	
	1670 - 1680	- Total MISC. HIGHWAY LIGHTING	Material - To	tal	10	Feb 1, 2024	SYSTEM	\$0.00 \$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		MISC. HIGHWAY		tal	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Feb 1,		\$0.00 \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10	Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10	2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	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 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) (\$6,911.00) \$6,911.00	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	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 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) (\$6,911.00) (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		MISC. HIGHWAY		tal	10 11 11 12 12 13 13	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 SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) (\$6,911.00) \$6,911.00 (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		MISC. HIGHWAY		tal	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, 2024 Apr 16,	SYSTEM	\$0.00 \$6,911.00 (\$6,911.00) \$6,911.00 (\$6,911.00) (\$6,911.00) (\$6,911.00) (\$6,911.00) (\$6,911.00)	Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1680	MISC. HIGHWAY	Material						Estimate Exception 59 on the current Payment Estimate.
		LIGHTING			16	May 2, 2024	SYSTEM	(\$6,911.00)	
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,911.00)	
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)	
					19	Jun 17, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)	
					20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)	
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)	
					22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)	
					23	Aug 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$6,911.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1690	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$6,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 - 1700	Total MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overridding Payment
		LIGHTING			10	Feb 1,	SYSTEM	(\$272.00)	Estimate item Agustinent (0110) due to user swamp i overhooning Payment Estimate Exception 30 on the current Payment Estimate.
						2024			
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1700	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 39 on the current Payment Estimate.
		LIGITING			13	Mar 18, 2024	SYSTEM	(\$272.00)	
					14	Apr 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$272.00)	
					15	Apr 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$272.00)	
					16	May 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$272.00)	
					17	May 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$272.00)	
					18	Jun 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$272.00)	
					19	Jun 17, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$272.00)	
					20	Jul 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$272.00)	
					21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$272.00)	
					22	Aug 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$272.00)	
					23	Aug 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$272.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					avar	\$0.00	
	1710	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$584.00)	
					10	Feb 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$876.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																										
					11	Feb 15, 2024	SYSTEM	(\$876.00)																											
					12	Mar 4, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																										
					12	Mar 4, 2024	SYSTEM	(\$876.00)																											
					13	Mar 18, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																										
					13	Mar 18, 2024	SYSTEM	(\$876.00)																											
					14	Apr 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																										
						14	Apr 3, 2024	SYSTEM	(\$876.00)																										
					15	Apr 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
								15	Apr 16, 2024	SYSTEM	(\$876.00)																								
					16	May 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																										
											16	May 2, 2024	SYSTEM	(\$876.00)																					
					17	May 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																										
					17	May 16, 2024	SYSTEM	(\$876.00)																											
					18	Jun 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
								18	Jun 3, 2024	SYSTEM	(\$876.00)																								
					19	Jun 17, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
												19	Jun 17, 2024	SYSTEM	(\$876.00)																				
										20	Jul 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
														20	Jul 1, 2024	SYSTEM	(\$876.00)																		
											21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
			- Total	2 2	2 2	2 2								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					2						2	2	2	2	2	2		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	23	23	Aug 16, 2024	SYSTEM	(\$876.00)																
				- 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	1710 -	Total						\$0.00																		
	1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					9	Jan 16, 2024	SYSTEM	(\$146.00)																		
					10	Feb 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$438.00)																		
					11	Feb 15, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					11	Feb 15, 2024	SYSTEM	(\$438.00)																		
					12	Mar 4, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$438.00)																		
					13	Mar 18, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					13	Mar 18, 2024	SYSTEM	(\$438.00)																		
					14	Apr 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$438.00)																		
					15	Apr 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$438.00)																		
					16	May 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$438.00)																		
						17	May 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
																						17	May 16, 2024	SYSTEM	(\$438.00)	
															18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
																					18	Jun 3, 2024	SYSTEM	(\$438.00)		
										19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$438.00)																		
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
														2			[:	20	Jul 1, 2024	SYSTEM	(\$438.00)				
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$438.00)																		
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1720	MISC. HIGHWAY	Material						Estimate Exception 67 on the current Payment Estimate.																	
		LIGHTING			22	Aug 2, 2024	SYSTEM	(\$438.00)																		
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment																	
					23	Aug 16, 2024	SYSTEM	(\$438.00)	Estimate Exception 70 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)																		
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$0.00																		
			Overrun - To					\$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.
					1	16	16	1	16	16	1				16	May 2, 2024	SYSTEM	(\$1,550.00)								
					17	May 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$1,550.00)																		
					18	Jun 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$1,550.00)																				
					19	Jun 17, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$1,550.00)																				
					20	Jul 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$1,550.00)																				
					21	Jul 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$1,550.00)																				
					22	Aug 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$1,550.00)																				
					23	Aug 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$1,550.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1750 -							\$0.00																				
	1760	MISC. HIGHWAY LIGHTING	Material	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	12	14	1.	1.	1		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																			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1760	MISC. HIGHWAY	Material						Estimate Exception 64 on the current Payment Estimate.																	
		LIGHTING			16	May 2, 2024	SYSTEM	(\$2,004.00)																		
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$2,004.00)																		
					18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					18	Jun 3, 2024	SYSTEM	(\$2,004.00)																		
					19	Jun 17, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$2,004.00)																		
									20	Jul 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
								20	Jul 1, 2024	SYSTEM	(\$2,004.00)															
													21	Jul 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
									21	Jul 16, 2024	SYSTEM	(\$2,004.00)														
					22	Aug 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
						22	Aug 2, 2024	SYSTEM	(\$2,004.00)																	
					23	Aug 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$2,004.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
			Overrun Overrun	Overrun Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)										
					15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	1760 - 1770	Total MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
	LIGHTING				9	Jan 16, 2024	SYSTEM	(\$152.00)	Estimate Exception 27 on the content rayment Estimate.																	
						1																10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swan11 overridding Payment Estimate Execution 35 on the current Payment Estimate.
																				10	Feb 1, 2024	SYSTEM	(\$152.00)	Estimate Exception 35 on the current Payment Estimate.		
								11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$152.00)	Estimate Exception of on the current ayment Estimate.																	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$152.00)	
					18	Jun 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$152.00)	
					19	Jun 17, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$152.00)	
					20	Jul 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$152.00)	
					21	Jul 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$152.00)	
					22	Aug 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$152.00)	
					23	Aug 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$152.00)	
				- Total				\$0.00	
	1770 -	Total	Material - To	tal				\$0.00 \$0.00	
	1770 -	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,583.00)	
					10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 36 on the current Payment Estimate.
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$2,583.00)	
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,583.00)	
					12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)	
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)	
					14	Apr 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,952.00)	
					15	Apr 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,952.00)	
					16	May 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,952.00)	
					17	May 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,952.00)	
					18	Jun 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,952.00)	
					19	Jun 17, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,952.00)	
					20	Jul 1, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,952.00)	
					21	Jul 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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)	



			Type	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
3735	1780	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	1790	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,100.00)	
					14	Apr 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,100.00)	
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,100.00)	
					16	May 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,100.00)	
					17	May 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,100.00)	
					18	Jun 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,100.00)	
					19	Jun 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,100.00)	
					20	Jul 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,100.00)	
					21	Jul 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,100.00)	
					22	Aug 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,100.00)	
					23	Aug 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,997.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$1,997.00)																			
					12	Mar 4, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$1,997.00)																			
					13	Mar 18, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)																			
					14	Apr 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$1,997.00)																			
					15	Apr 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$1,997.00)																			
					16	May 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$1,997.00)																			
					17	May 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$1,997.00)																			
					18	Jun 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$1,997.00)																			
					19	Jun 17, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$1,997.00)																			
					20	Jul 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	(\$1,997.00)																			
					21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
							21	Jul 16, 2024	SYSTEM	(\$1,997.00)																	
														2			2	22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
																							22	Aug 2, 2024	SYSTEM	(\$1,997.00)	
																									23	Aug 16, 2024	SYSTEM
					23	Aug 16, 2024	SYSTEM	(\$1,997.00)																			
				- 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	1800 -	Total						\$0.00										
	1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					9	Jan 16, 2024	SYSTEM	(\$955.00)										
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					10	Feb 1, 2024	SYSTEM	(\$955.00)										
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					11	Feb 15, 2024	SYSTEM	(\$955.00)										
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					12	Mar 4, 2024	SYSTEM	(\$955.00)										
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					13	Mar 18, 2024	SYSTEM	(\$955.00)										
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					14	Apr 3, 2024	SYSTEM	(\$955.00)										
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$955.00)										
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$955.00)										
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$955.00)										
														18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$955.00)										
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					19	Jun 17, 2024	SYSTEM	(\$955.00)										
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					20	Jul 1, 2024	SYSTEM	(\$955.00)										
					21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					21	Jul 16, 2024	SYSTEM	(\$955.00)										
					22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1810	MISC. HIGHWAY	Material						Estimate Exception 74 on the current Payment Estimate.																			
		LIGHTING			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 swanto1 overridding Payment Estimate Execution 27 are the current Pourset Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)	Estimate Exception 77 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)																				
				Overrun - T	otal			(\$955.00)																				
			Overrun - To	tal				(\$955.00)																				
	1810 -	- Total						(\$955.00)																				
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					9	Jan 16, 2024	SYSTEM	(\$100.00)																				
					10	Feb 1, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$100.00)																				
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
										11	Feb 15, 2024	SYSTEM	(\$300.00)															
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$300.00)																				
					13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
									13	Mar 18, 2024	SYSTEM	(\$300.00)																
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
								14	Apr 3, 2024	SYSTEM	(\$300.00)																	
																15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
																15	Apr 16, 2024	SYSTEM	(\$300.00)									
											16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
			11	17	17	17	17	17	17	17	17	17	17	17		16	May 2, 2024	SYSTEM	(\$300.00)									
																1	17	17	17	1	1	1		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)									
									11	18	18	18	1	11		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,	SYSTEM	\$300.00	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	1820	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$300.00)																			
					20	Jul 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	(\$300.00)																			
					21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$300.00)																			
					22	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$300.00)																			
					23	Aug 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$300.00)																			
				- Total				\$0.00																			
			Material - To	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)																			
			1 1 1	14	14	14	14	14		14 14 15	14	14	14	14	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	15	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													16	16	16				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.
							1					Estimate Exception 71 on the surront raymont Estimate.															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,751.00)	
					18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,751.00)	
					19	Jun 17, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,751.00)	
					20	Jul 1, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,751.00)	
					21	Jul 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,751.00)	
					22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,751.00)	
					23	Aug 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,751.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	31	Dec 16, 2024	SYSTEM	(\$103.00)	
				Overrun - T	otal			(\$103.00)	
			Overrun - To	tal				(\$103.00)	
		Total						(\$103.00)	
	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,	SYSTEM	(\$7,696.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1840	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$7,696.00)	
					15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,696.00)	
					16	May 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$7,696.00)	
					17	May 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$7,696.00)	
					18	Jun 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$7,696.00)	
					19	Jun 17, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$7,696.00)	
					20	Jul 1, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$7,696.00)	
					21	Jul 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,696.00)	
					22	Aug 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,696.00)	
					23	Aug 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$7,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -							\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$632.00)	
					11	Feb 15, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$632.00)	
					12	Mar 4, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$632.00)	
					13	Mar 18, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$632.00)	
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$632.00)	
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$632.00)	
					16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$632.00)	
					17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$632.00)	
					18	Jun 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$632.00)	
					19	Jun 17, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$632.00)	
					20	Jul 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$632.00)	
					21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$632.00)	
					22	Aug 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$632.00)	
					23	Aug 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$632.00)	
			Material - To	- Total				\$0.00	
	1850 -	Total	wateriai - 10	tal				\$0.00 \$0.00	
	1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$698.00)	, , , , , , , , , , , , , , , , , , , ,
					10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1860	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 43 on the current Payment Estimate.														
		Licitino			10	Feb 1, 2024	SYSTEM	(\$698.00)															
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$698.00)															
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$698.00)															
					13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$698.00)															
					14	Apr 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$698.00)															
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$698.00)															
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$698.00)															
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$698.00)															
					18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
							18	Jun 3, 2024	SYSTEM	(\$698.00)													
					19	Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$698.00)															
					20	Jul 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$698.00)															
								2	2'	2		2		2					21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																		21	Jul 16, 2024	SYSTEM	(\$698.00)		
																			22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
											2	2	22	Aug 2, 2024	SYSTEM	(\$698.00)							
					23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$698.00)															





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





1970 1970	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
LOSHTING				Туре	Adjustment Type	Number	Date	Ву														
2014 2014	J9P3735	1870		Material			2024															
2024 Estimate libero, 30 date to sure sounds to control programs						20		SYSTEM	(\$4,442.00)													
2						21		SYSTEM	\$4,442.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment												
2004 2004						21		SYSTEM	(\$4,442.00)													
202						22		SYSTEM	\$4,442.00	Estimate Item Adjustment (0067) due to user swanb1 overridding Payment												
2024 SysTeM State Estimate Eten Adjustment (073) due to user ownshift overridding Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate SysTeM State Sta						22		SYSTEM	(\$4,442.00)													
1870 - Total 1870 170 tal 1870 18						23		SYSTEM	\$4,442.00	Estimate Item Adjustment (0073) due to user swanb1 overridding Payment												
1870 Total						23		SYSTEM	(\$4,442.00)													
1800 MISC, HIGHWAY Material 9 Jan 16, SYSTEM 5192.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate					- Total				\$0.00													
MISC, HIGHWAY Material				Material - To	tal				\$0.00													
LIGHTING 2024 Estimate Item Adjustment (056) due to user swant 1 overridding Payment Estimate Exception 35 on the current Payment Estimate (Payment Estimate Exception 45 on the current Payment Estimate (Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate (Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate (Payment Estimate Exception 45 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 55 on the current Payment Estimate Extended Exception 55 due to		1870 -	Total						\$0.00													
10		1880		Material		9		SYSTEM	\$192.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment												
State 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 Exception 6						9		SYSTEM	(\$192.00)													
11 Feb 15 SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swan51 overridding Payment Estimate Item Adjustment (0055) due to user swan51 overridding Payment Estimate Item Adjustment (0056) due to user swan51 overridding Payment Estimate Item Adjustment (0056) due to user swan51 overridding Payment Estimate Item Adjustment (0056) due to user swan51 overridding Payment Estimate Item Adjustment (0056) due to user swan51 overridding Payment Estimate Exception 52 on the current Payment Estimate.						10		SYSTEM	\$384.00	Estimate Item Adjustment (0128) due to user swanb1 overridding Payment												
Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						10		SYSTEM	(\$384.00)													
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 14 Apr 3, SYSTEM (\$1,536.00) 15 Apr 16, SYSTEM \$1,536.00 16 Apr 2024 SYSTEM \$1,536.00 17 Apr 3, SYSTEM \$1,536.00 18 Apr 3, SYSTEM \$1,536.00 19 Apr 3, SYSTEM \$1,536.00 10 Apr 3, SYSTEM \$1,536.00 11 Apr 3, SYSTEM \$1,536.00 12 Apr 3, SYSTEM \$1,536.00 13 Apr 3, SYSTEM \$1,536.00 14 Apr 3, SYSTEM \$1,536.00 15 Apr 16, SYSTEM \$1,536.00 16 May 2, SYSTEM \$1,536.00 17 Apr 3, SYSTEM \$1,536.00 18 Apr 3, SYSTEM \$1,536.00 19 Apr 3, SYSTEM \$1,536.00 19 Apr 3, SYSTEM \$1,536.00 10 Apr 3, SYSTEM \$1,536.00 11 Apr 3, SYSTEM \$1,536.00 12 Apr 3, SYSTEM \$1,536.00 13 Apr 4, SYSTEM \$1,536.00 14 Apr 3, SYSTEM \$1,536.00 15 Apr 4, SYSTEM \$1,536.00 16 Apr 4, SYSTEM \$1,536.00 17 Apr 4, SYSTEM \$1,536.00 18 Apr 5, SYSTEM \$1,536.00 19 Apr 6, SYSTEM \$1,536.00 10 Apr 7, SYSTEM \$1,536.00 11 Apr 8, SYSTEM \$1,536.00 12 Apr 9, SYSTEM \$1,536.00 13 Apr 16, SYSTEM \$1,536.00 14 Apr 5, SYSTEM \$1,536.00 15 Apr 16, SYSTEM \$1,536.00						11		SYSTEM	\$1,536.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment												
Estimate Exception 52 on the current Payment Estimate. 12						11		SYSTEM	(\$1,536.00)													
13 Mar 18, SYSTEM 2024 14 Apr 3, SYSTEM 2024 15 Apr 16, SYSTEM 2024 16 Apr 16, SYSTEM 2024 17 May 2, SYSTEM 2024 18 Apr 16 Apr 2024 19 Apr 16 SYSTEM 2024 10 Apr 16 SYSTEM 2024 11 Apr 16 SYSTEM 2024 12 Apr 16 SYSTEM 2024 13 Apr 16 SYSTEM 2024 14 Apr 16 SYSTEM 2024 15 Apr 16 SYSTEM 2024 16 May 2, SYSTEM 2024 17 May 16, SYSTEM 2024 18 SYSTEM 2024 19 Apr 16 SYSTEM 2024 19 Apr 16 SYSTEM 2024 10 Apr 16 SYSTEM 2024 11 Apr 16 SYSTEM 2024 12 Apr 16 SYSTEM 2024 13 Apr 16 SYSTEM 2024 14 Apr 16 SYSTEM 2024 15 Apr 16 SYSTEM 2024 16 May 2 SYSTEM 2024 17 May 16 SYSTEM 2024 18 SYSTEM 2024 19 Apr 16 SYSTEM 2024 19 Apr 16 SYSTEM 2024 10 Apr 16 SYSTEM 2024 11 System 2024 12 SYSTEM 2024 13 Apr 16 SYSTEM 2024 14 Apr 2024 15 Apr 16 SYSTEM 2024 16 Apr 2024 17 May 16 SYSTEM 2024 18 SYSTEM 2024 19 Apr 16 SYSTEM 2024 19 Apr 16 SYSTEM 2024 10 Apr 16 SYSTEM 2024 11 Apr 16 SYSTEM 2024 12 Apr 16 SYSTEM 2024 13 Apr 16 SYSTEM 2024 14 Apr 2024 15 Apr 16 SYSTEM 2024 16 Apr 2024 17 May 16 SYSTEM 2024 18 SYSTEM 2024 19 Apr 16 SYSTEM 2024 2024						12		SYSTEM	\$1,536.00	Estimate Item Adjustment (0054) due to user swanb1 overridding Payment												
Estimafe Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 13						12		SYSTEM	(\$1,536.00)													
2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, SYSTEM 2024 18 SYSTEM 2024 19 SYSTEM 2024						13		SYSTEM	\$1,536.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment												
Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 14						13		SYSTEM	(\$1,536.00)													
15 Apr 16, 2024 \$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 \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 16 May 2, 2024 \$1,536.00 (\$1,536.00) 17 May 16, 2024 \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current 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 Exception 76 on the current Payment Estimate.																14		SYSTEM	\$1,536.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. May 16, 2024 SYSTEM (\$1,536.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 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 76 on the current Payment Estimate.						14		SYSTEM	(\$1,536.00)													
2024 16 May 2, 2024 17 May 16, 2024 18 SYSTEM \$1,536.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 18 SYSTEM (\$1,536.00) 19 SYSTEM \$1,536.00 This adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 19 May 16, 2024 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. 10 May 16, 2024 SYSTEM (\$1,536.00)																		15		SYSTEM	\$1,536.00	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment
Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate. May 2, 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 Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		15		SYSTEM	(\$1,536.00)	
2024 17 May 16, 2024 \$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, SYSTEM (\$1,536.00)																						
Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 17 May 16, SYSTEM (\$1,536.00)						16		SYSTEM	(\$1,536.00)													
						17		SYSTEM	\$1,536.00	Estimate Item Adjustment (0067) due to user swanb1 overridding Payment												
						17		SYSTEM	(\$1,536.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material	.,,,,	18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)	
					19	Jun 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,536.00)	
					20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,536.00)	
					21	Jul 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,536.00)	Zoundo Zioopion 11 on the sanoth 1 synoth Zoundo.
					22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,536.00)	
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$11,428.00)	
					9		SYSTEM	(\$11,428.00) \$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.
						2024 Feb 1,			Estimate Item Adjustment (0129) due to user swanb1 overridding Payment
					10	2024 Feb 1, 2024 Feb 1,	SYSTEM	\$11,428.00	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment
					10	2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment
					10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM	\$11,428.00 (\$11,428.00) \$11,428.00	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment
					10 10 11	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
					10 10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
					10 10 11 11 12 12 12	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment
					10 10 11 11 12 12 13	2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment
					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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) (\$11,428.00)	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 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	\$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00) \$11,428.00 (\$11,428.00)	Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1890	MISC. HIGHWAY	Material			2024																				
		LIGHTING			16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$11,428.00)																		
					17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$11,428.00)																		
					18	Jun 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					18	Jun 3, 2024	SYSTEM	(\$11,428.00)																		
					19	Jun 17, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$11,428.00)																		
					20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$11,428.00)																		
					21	Jul 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
									21	Jul 16, 2024	SYSTEM	(\$11,428.00)														
					22	Aug 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
							22	Aug 2, 2024	SYSTEM	(\$11,428.00)																
					23	Aug 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$11,428.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1890 -	Total						\$0.00																		
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
																			13	Mar 18, 2024	SYSTEM	(\$3,535.00)				
																		14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
																14	Apr 3, 2024	SYSTEM	(\$3,535.00)							
																		15	15	18		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.
					1	11												15	Apr 16, 2024	SYSTEM	(\$3,535.00)					
																16	May 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
							16	May 2, 2024	SYSTEM	(\$3,535.00)																
							17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material	,	17	May 16, 2024	SYSTEM	(\$3,535.00)	
					18	Jun 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,535.00)	
					19	Jun 17, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,535.00)	
					20	Jul 1, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,535.00)	
					21	Jul 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,535.00)	
					22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)	
					23	Aug 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
			Material - Tota		23	Aug 16, 2024	SYSTEM	(\$3,535.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total		tal	Q	lan 16	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Payment
	1900 - 1910	Total MISC. HIGHWAY LIGHTING		tal	9	Jan 16, 2024	SYSTEM	\$0.00 \$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Jan 16,		\$0.00 \$4,580.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$4,580.00 (\$4,580.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00) \$9,160.00	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00) (\$9,160.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00) (\$9,160.00) (\$9,160.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00) (\$9,160.00) (\$9,160.00) (\$9,160.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	\$0.00 \$4,580.00 (\$4,580.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00) (\$9,160.00) (\$9,160.00)	Estimate Item Adjustment (0042) 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 (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1910	MISC. HIGHWAY	Material						Estimate Exception 71 on the current Payment Estimate.													
		LIGHTING			15	Apr 16, 2024	SYSTEM	(\$9,160.00)														
					16	May 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$9,160.00)														
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$9,160.00)														
					18	Jun 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$9,160.00)														
					19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$9,160.00)														
					20	Jul 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
						20	Jul 1, 2024	SYSTEM	(\$9,160.00)													
							21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
											21	Jul 16, 2024	SYSTEM	(\$9,160.00)								
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
													22	Aug 2, 2024	SYSTEM	(\$9,160.00)						
							23	Aug 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$9,160.00)														
				- Total				\$0.00														
	4040	Total	Material - To	tal				\$0.00														
	1920	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					10	10	1			-	9	Jan 16, 2024	SYSTEM	(\$3,324.00)								
											1	1	1		1			10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																		10	Feb 1, 2024	SYSTEM	(\$3,324.00)	
																	11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
								11	Feb 15, 2024	SYSTEM	(\$3,324.00)											
					Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	1920	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,324.00)	
					14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,324.00)	
					15	Apr 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,324.00)	
					16	May 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,324.00)	
					17	May 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,324.00)	
					18	Jun 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,324.00)	
					19	Jun 17, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,324.00)	
					20	Jul 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,324.00)	
					21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)	
					22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,324.00)	
					23	Aug 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,324.00)	
				- Total				\$0.00	
	4020-	Total	Material - To	tal				\$0.00	
	1920 - 1930	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$6,668.00)	
					11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$6,668.00)	, , , , , , , , , , , , , , , , , , , ,



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
735	1930	MISC. HIGHWAY LIGHTING	Material			2024						
		LIGITING			12	Mar 4, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					12	Mar 4, 2024	SYSTEM	(\$6,668.00)				
					13	Mar 18, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					13	Mar 18, 2024	SYSTEM	(\$10,002.00)				
					14	Apr 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					14	Apr 3, 2024	SYSTEM	(\$10,002.00)				
					15	Apr 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					15	Apr 16, 2024	SYSTEM	(\$10,002.00)				
					16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					16	May 2, 2024	SYSTEM	(\$10,002.00)				
					17	May 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					17	May 16, 2024	SYSTEM	(\$10,002.00)				
								18	Jun 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$1,684.00)	
					11	Feb 15, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,684.00)	
					12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)	
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)	
					14	Apr 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,684.00)	
					15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)	
					16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,684.00)	
					17	May 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,684.00)	
					18	Jun 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)	
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)	
					20	Jul 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,684.00)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																				
	1940 -	Total						\$0.00																				
	1950	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$4,545.00)																				
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)																				
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)																				
					13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					13	Mar 18, 2024	SYSTEM	(\$4,545.00)																				
					14	Apr 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					14	Apr 3, 2024	SYSTEM	(\$4,545.00)																				
					15	Apr 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					15	Apr 16, 2024	SYSTEM	(\$4,545.00)																				
					16	May 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$4,545.00)																				
					17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					17	May 16, 2024	SYSTEM	(\$4,545.00)																				
											18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
															18	Jun 3, 2024	SYSTEM	(\$4,545.00)										
										19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)																				
														20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
														2	2	2	20	Jul 1, 2024	SYSTEM	(\$4,545.00)								
																	21	21 Jul 202 21 Jul 202	2				:	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.
																			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)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																												
J9P3735	1950	MISC. HIGHWAY	Material	Туре	23	Aug 16,	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment																												
J9F3733	1930	LIGHTING	Material		23	2024	STSTEM	φ4,343.00	Estimate Item Adjustment (0081) due to user swanb 1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																												
					23	Aug 16, 2024	SYSTEM	(\$4,545.00)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	1950 -	Total						\$0.00																													
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																												
						9	Jan 16, 2024	SYSTEM	(\$5,848.00)	Estimate Exception 60 on the carrotter dynamic Estimate.																											
					10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																												
					10	Feb 1, 2024	SYSTEM	(\$5,848.00)																													
								11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																									
															11	Feb 15, 2024	SYSTEM	(\$5,848.00)																			
																		12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
								12	Mar 4, 2024	SYSTEM	(\$5,848.00)																										
							13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																										
																13	Mar 18, 2024	SYSTEM	(\$5,848.00)																		
						14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																											
										14	Apr 3, 2024	SYSTEM	(\$5,848.00)																								
						15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																											
											15	Apr 16, 2024	SYSTEM	(\$5,848.00)																							
																					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
																	16	May 2, 2024	SYSTEM	(\$5,848.00)																	
			1																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 19	18	18	18	18								1	1:	1	1	1			18	18	18	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	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.	
									15	19	1	1		1		1		15	19	19	19	19	19	19	19	19	19	19	19	19	19		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,	SYSTEM	(\$5,848.00)																													



MISC_HIGHWAY Masseral	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LICHTING	,		2223		Adjustment					
21 241 50 57 57 58 58 58 50 58 58 50 58 50 58 50 58 50 58 50 58 50 50	J9P3735	1960		Material			2024			
2024 22 Aug 2 279TEM 38,048.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Extended Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Extended Exception 60 on the current Payment Estimate Extended Exception 60 on the current Payment Estimate Extended Exception 60 on the current Payment Estima			LIGHTING			21		SYSTEM	\$5,848.00	Estimate Item Adjustment (0075) due to user swanb1 overridding Payment
2024 September Colif Jude to user swampt overridding Payment						21		SYSTEM	(\$5,848.00)	
2024 23 Aug 16, SYSTEM \$5,848.00 This adjustment offsets the original system-generated Material Payment Estimate Remarkable Exception 92 on the current Payment Estimate Payment Payment Estimate Payment Paymen						22		SYSTEM	\$5,848.00	Estimate Item Adjustment (0081) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0052) due to user swarb I overridding Payment						22		SYSTEM	(\$5,848.00)	
1960 - Total						23		SYSTEM	\$5,848.00	Estimate Item Adjustment (0082) due to user swanb1 overridding Payment
1980 - Total 1970 MISC. HIGHWAY Material 23 Aug 16, 2024						23		SYSTEM	(\$5,848.00)	
1970 MISC, HIGHWAY 1970 MISC, HIGHWAY 1970 MISC, HIGHWAY 1970 1					- Total				\$0.00	
1970 MISC. HIGHWAY Material				Material - Tot	tal				\$0.00	
LIGHTING		1960 -	Total						\$0.00	
1970 Total 1980 MISC. HIGHWAY LIGHTING Material - Total 23 Aug 16, 2024 202		1970		Material		23		SYSTEM	\$480.90	Estimate Item Adjustment (0083) due to user swanb1 overridding Payment
1970 - Total						23		SYSTEM	(\$480.90)	
1980 MISC, HIGHWAY Material 23					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material LIGHTING 23				Material - Tot	tal				\$0.00	
LIGHTING 2024 23 Aug 16, 2024 30.00 Material - Total 2000 MISC. HIGHWAY LIGHTING Material - Total 2000 - T		1970 -	Total						\$0.00	
Total Solid Substitute S		1980		Material		23		SYSTEM	\$118.90	Estimate Item Adjustment (0084) due to user swanb1 overridding Payment
Material - Total S0.00						23		SYSTEM	(\$118.90)	
So.00 System So.00 System So.00 System So.00 System So.00 System So.00 System So.00 System So.00 System So.00 System So.00 So.00 So.00 So.00 So.00 System So.00 So.00 So.00 So.00 System So.00					- Total				\$0.00	
23 Aug 16, 2024 \$YSTEM \$244.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 23 Aug 16, 2024 \$\$0.00 - Total \$0.00 Material - Total \$0.00 2000 - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Provided Fig. 1. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate. 50.00 2010 MISC. HIGHWAY LIGHTING LIGHTING All Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Island Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Dec 4, 2023 \$YSTEM \$529.60 7 Dec 18, 2023 \$YSTEM \$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				Material - Tot	tal				\$0.00	
LIGHTING 2024 Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 3 Aug 16, 2024 **Total*** \$0.00 **Material - Total** \$0.00 2000 - Total** \$0.00 **Material** **Material** **Dec 4, 2023 **SYSTEM** \$529.60 **SYSTEM** **SYSTEM** **SUBJUSTMENT Offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. **SUBJUSTMENT Offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. **SUBJUSTMENT** *		1980 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		2000		Material		23		SYSTEM	\$244.00	Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
Solution						23		SYSTEM	(\$244.00)	
2010 MISC. HIGHWAY LIGHTING Material 6					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material 6 Dec 4, 2023 SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Dec 4, 2023 SYSTEM (\$529.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment				Material - Tot	tal				\$0.00	
LIGHTING 2023 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, 2023 SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Dec 18, SYSTEM (\$529.60) 8 Jan 2, SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		2000 -	Total						\$0.00	
7 Dec 18, 2023 SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Dec 18, SYSTEM (\$529.60) 8 Jan 2, SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment		2010		Material		6		SYSTEM	\$529.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Dec 18, 2023 (\$529.60) 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment						6		SYSTEM	(\$529.60)	
2023 8 Jan 2, SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment						7		SYSTEM	\$529.60	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
2024 Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment						7		SYSTEM	(\$529.60)	
						8		SYSTEM	\$529.60	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
8 Jan 2, SYSTEM (\$529.60)						8		SYSTEM	(\$529.60)	
9 Jan 16, 2024 \$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		SYSTEM	\$529.60	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
9 Jan 16, 2024 (\$529.60)						9		SYSTEM	(\$529.60)	
10 Feb 1, SYSTEM \$529.60 This adjustment offsets the original system-generated Material Payment						10	Feb 1,	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																													
					10	Feb 1, 2024	SYSTEM	(\$529.60)																														
					11	Feb 15, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																													
					11	Feb 15, 2024	SYSTEM	(\$529.60)																														
					12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																													
					12	Mar 4, 2024	SYSTEM	(\$529.60)																														
					13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																													
					13	Mar 18, 2024	SYSTEM	(\$529.60)																														
					14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																													
					14	Apr 3, 2024	SYSTEM	(\$529.60)																														
					15	Apr 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																													
					15	Apr 16, 2024	SYSTEM	(\$529.60)																														
					16	May 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																													
							16	May 2, 2024	SYSTEM	(\$529.60)																												
					17	May 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																													
							17	May 16, 2024	SYSTEM	(\$529.60)																												
					18	Jun 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																													
					18	Jun 3, 2024	SYSTEM	(\$529.60)																														
					19	Jun 17, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																													
					19	Jun 17, 2024	SYSTEM	(\$529.60)																														
					20	Jul 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																													
					20	Jul 1, 2024	SYSTEM	(\$529.60)																														
					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.																													
					2				2	2									2	22	22	22	2		2			22		22	22	2	2	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,	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			2024																							
		LIGITING		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2010 -							\$0.00																					
	2020	020 MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					5	Nov 16, 2023	SYSTEM	(\$585.00)																					
						6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
						6	Dec 4, 2023	SYSTEM	(\$585.00)																				
										7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						7	Dec 18, 2023	SYSTEM	(\$585.00)																				
							8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
														8	Jan 2, 2024	SYSTEM	(\$585.00)												
					9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)																					
								10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
													10	Feb 1, 2024	SYSTEM	(\$2,421.00)													
								11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
				11	Feb 15, 2024	SYSTEM	(\$2,421.00)																						
								12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)																					
														13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
																13	Mar 18, 2024	SYSTEM	(\$2,421.00)										
											14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
										18		1:			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)								
																						1	1	1					
				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.																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	(\$2,421.00)			
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$2,421.00)			
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$2,421.00)			
					20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$2,421.00)			
			Material - Tot			21	Jul 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
						21	Jul 16, 2024	SYSTEM	(\$2,421.00)		
								22	Aug 2, 2024	SYSTEM	\$2,421.00
								22	Aug 2, 2024	SYSTEM	(\$2,421.00)
								23	Aug 16, 2024	SYSTEM	\$2,421.00
						23	Aug 16, 2024	SYSTEM	(\$2,421.00)		
				Total							
				- Total				\$0.00			
	2020 -	·Total	Material - To					\$0.00			
	2020 - 2040	Total MISC. HIGHWAY LIGHTING	Material - To		5	Nov 16, 2023	SYSTEM		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.		
		MISC. HIGHWAY			5		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment		
		MISC. HIGHWAY				2023 Nov 16,		\$0.00 \$0.00 \$4,680.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment		
		MISC. HIGHWAY			5	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment		
		MISC. HIGHWAY			5	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment		
		MISC. HIGHWAY			5	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
		MISC. HIGHWAY			5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00)	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
		MISC. HIGHWAY			5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
		MISC. HIGHWAY			5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 \$10,860.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
		MISC. HIGHWAY			5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00)	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
		MISC. HIGHWAY			5 6 7 7 8 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00 (\$10,860.00) \$10,860.00 (\$10,860.00) \$13,640.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		
		MISC. HIGHWAY			5 6 7 7 8 8 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$4,680.00 (\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00) \$13,640.00 (\$13,640.00)	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment		



MISC_MIGNAWAY LIGHTING Misc LIGHTING Misc Light Misc		Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment	Adjustment Type	Description	Line	Project																									
11	e.	Estimate Exception 57 on the current Payment Estimate.	Estimate					Туре	Material	MISC. HIGHWAY	2040	J9P3735																									
2024 Editable Benn Adjustment (Ox66) size to user swaps bernard bearing before 20 or the current Physman Estimate.		Estimate Exception of the control aymon Zermate.	Zoumato	(\$21,640.00)	SYSTEM		11		material		2010	00. 0.00																									
13	verridding Payment	Estimate Item Adjustment (0066) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		12																														
Sealmand Bean Againsternet (10072) quie to user's awars1 overriding Estimate Exception 980 on the current Payment Estimate Exception 980 on the current Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Extended Estimate Exception 77 on the current Payment Estimate Extended Estimate Exception 79 on the current Payment Estimate Extended Extend				(\$21,640.00)	SYSTEM		12																														
14	verridding Payment	Estimate Item Adjustment (0072) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		13																														
2524 Serimals tem Aglustment (1077) due to user sevants overriding Estimate tem Aglustment (2073) due to user sevants overriding Estimate tem Aglustment offsets the original system-generated Material P Estimate tem Aglustment offsets the original system-generated Material P Estimate tem Aglustment offsets the original system-generated Material P Estimate tem Aglustment offsets the original system-generated Material P Estimate tem Aglustment offsets the original system-generated Material P Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1078) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment (1079) due to user swants overriding Estimate tem Aglustment				(\$21,640.00)	SYSTEM		13																														
15	verridding Payment	Estimate Item Adjustment (0077) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		14																														
System S				(\$21,640.00)	SYSTEM		14																														
16	verridding Payment	Estimate Item Adjustment (0083) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		15																														
Estimate Exception 87 on the current Payment Estimate				(\$21,640.00)	SYSTEM		15																														
17	verridding Payment	Estimate Item Adjustment (0078) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		16																														
Estimate Item Adjustment (0680) due to user swanb1 overridding Estimate Exception 87 on the current Payment Estimate.				(\$21,640.00)	SYSTEM		16																														
18	verridding Payment	Estimate Item Adjustment (0080) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		17																														
Sistimate Estimate Estimate				(\$21,640.00)	SYSTEM		17																														
19	verridding Payment	Estimate Item Adjustment (0079) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		18																														
Estimate Item Adjustment (0070) due to user swanb1 overridding Estimate Exception 71 on the current Payment Estimate. 19				(\$21,640.00)	SYSTEM		18																														
20 Jul 1, 2024 \$\) 20 Jul 1, 2024 \$\) 20 SYSTEM \$\\$21,640.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0072) due to user swanb1 overridding Estimate Exception 77 on the current Payment Estimate. 20 Jul 1, 2024 \$\) 21 Jul 16, SYSTEM \$\) 22024 \$\) 21 Jul 16, SYSTEM \$\) 22 Aug 2, 2024 \$\) 22 Aug 2, 2024 \$\) 23 Aug 16, SYSTEM \$\) 21,640.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0084) due to user swanb1 overridding Estimate Exception 92 on the current Payment Estimate. 23 Aug 16, SYSTEM \$\) 251,640.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0084) due to user swanb1 overridding Estimate Exception 92 on the current Payment Estimate. 24 Aug 2, 2024 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0088) due to user swanb1 overridding Estimate Item Adjustment (0088) due to user swanb1 overridding Estimate Item Adjustment (0088) due to user swanb1 overridding Estimate Exception 98 on the current Payment Estimate.	verridding Payment	Estimate Item Adjustment (0070) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		19																														
Estimate Item Adjustment (0072) due to user swanb1 overridding Estimate Exception 77 on the current Payment Estimate. 20 Jul 1, 2024 21 Jul 16, 2024 22 Aug 2, 2024 22 Aug 2, 2024 23 Aug 16, 2024 24 Aug 16, 2024 25 Aug 16, 2024 26 Aug 16, 2024 27 Aug 16, 2024 28 SYSTEM (\$21,640.00) Estimate Exception 82 on the current Payment Estimate. 29 Aug 16, 2024 2024 2024 2024 2024 Estimate Exception 82 on the current Payment Estimate. Estimate Item Adjustment (0084) due to user swanb1 overridding Estimate Exception 92 on the current Payment Estimate. Estimate Exception 98 on the current Payment Estimate.				(\$21,640.00)	SYSTEM		19																														
2024 21 Jul 16, 2024 22 Aug 2, 2024 23 Aug 16, 2024 24 SYSTEM \$21,640.00 25 Aug 16, 2024 26 Aug 16, 2024 27 Aug 16, 2024 28 Aug 16, 2024 29 Aug 16, 2024 2024 2024 2024 2024 2024 2024 2024	verridding Payment	Estimate Item Adjustment (0072) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		20																														
Estimate Item Adjustment (0078) due to user swanb1 overridding Estimate Exception 82 on the current Payment Estimate. 21				(\$21,640.00)	SYSTEM		20																														
22 Aug 2, 2024 23 Aug 16, 2024 24 Aug 16, 2024 25 Aug 16, 2024 26 Aug 16, 2024 27 Aug 16, 2024 28 Aug 16, 2024 29 Aug 16, 2024 20 Aug	verridding Payment	Estimate Item Adjustment (0078) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		21																														
Estimate Item Adjustment (0084) due to user swanb1 overridding Estimate Exception 92 on the current Payment Estimate. 22 Aug 2, 2024 23 Aug 16, 2024 24 SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Pate Estimate Item Adjustment (0088) due to user swanb1 overridding Estimate Exception 98 on the current Payment Estimate. 23 Aug 16, 2024 34 SYSTEM \$21,640.00 (\$21,640.00) 45 SYSTEM \$0.00				(\$21,640.00)	SYSTEM		21																														
23 Aug 16, 2024 \$21,640.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0088) due to user swanb1 overridding Estimate Exception 98 on the current Payment Estimate. 23 Aug 16, 2024 \$995 (\$21,640.00) - Total \$0.00	verridding Payment	Estimate Item Adjustment (0084) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		22							2	2					:	2	2	2														
2024 Estimate Item Adjustment (0088) dué to user swanb1 overridding Estimate Exception 98 on the current Payment Estimate. 23 Aug 16, 2024 (\$21,640.00) - Total \$0.00				(\$21,640.00)	SYSTEM		22																					22	22	22	2						
- Total \$0.00	verridding Payment	Estimate Item Adjustment (0088) due to user swanb1 overridding	Estimate	\$21,640.00	SYSTEM		23																														
				(\$21,640.00)	SYSTEM		23																														
Harrist Total				\$0.00				- Total																													
Material - Total \$0.00				\$0.00				tal	Material - To																												
2040 - Total \$0.00				\$0.00						- Total	2040																										





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2060	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$22,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$22,011.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$198.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$5,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,139.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2090 -	Total						\$0.00	
	2100	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,675.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	2100 -	Total	Material - To						
	2100 - 2120	Total MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		MISC. HIGHWAY			9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$1,037.80	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80)	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59 (\$1,608.59)	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59 (\$1,608.59) \$1,608.59	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 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 58 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
		MISC. HIGHWAY			9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59 (\$1,608.59) \$1,608.59 (\$1,608.59)	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 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 58 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
		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, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59 (\$1,608.59) \$1,608.59 (\$1,608.59) \$3,165.29	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 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 58 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 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 \$1,037.80 (\$1,037.80) \$1,608.59 (\$1,608.59) \$1,608.59 (\$1,608.59) \$3,165.29 (\$3,165.29)	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 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 58 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 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 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,037.80 (\$1,037.80) \$1,608.59 (\$1,608.59) \$1,608.59 (\$1,608.59) \$3,165.29 (\$3,165.29) \$3,684.19	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 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 58 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 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.





Japa	Payment
LIGHTING 15	Payment
Estimate tem Adjustment (068) due to user swanb1 overriddin Estimate Exception 88 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 16, SYSTEM (\$3,684.19) 20 Jul 17, 2024 20 Jul 16, SYSTEM (\$3,684.19) 20 Jul 17, 2024 20 Jul 18, SYSTEM (\$3,684.19) 20 Jul 18, SYSTEM (\$3,684.19) 20 Jul 19 Jun 17, 2024 20 Jul 10, 2024 20 Jul 11, 2024 20 Jul 11, 2024 20 Jul 11, 2024 20 Jul 16, SYSTEM (\$3,684.19) 20 Jul 17, SYSTEM (\$3,684.19) 20 Jul 18, SYSTEM (\$3,684.19) 20 Jul 19, SYSTEM (\$3,684.19) 20 Jul 10, SYSTEM (\$3,684.19) 20 Jul 11, SYSTEM (\$3,684.19) 21 Jul 16, SYSTEM (\$3,684.19) 22 Jul 116, SYSTEM (\$3,684.19) 23 Jul 116, SYSTEM (\$3,684.19) 24 Jul 116, SYSTEM (\$3,684.19) 25 SYSTEM (\$3,684.19) 26 Jul 116, SYSTEM (\$3,684.19) 27 Jul 116, SYSTEM (\$3,684.19) 28 SYSTEM (\$3,684.19) 29 Jul 116, SYSTEM (\$3,684.19) 20 Jul 116, SYSTEM (\$3,684.19) 20 Jul 116, SYSTEM (\$3,684.19) 21 Jul 116, SYSTEM (\$3,684.19) 22 Jul 116, SYSTEM (\$3,684.19) 23 Jul 116, SYSTEM (\$3,684.19) 24 Jul 116, SYSTEM (\$3,684.19) 25 SYSTEM (\$3,684.19) 26 SYSTEM (\$3,684.19) 27 Jul 116, SYSTEM (\$3,684.19)	Payment
17 May 16, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0070) due to user swanb1 overriddin Estimate Exception 88 on the current Payment Estimate. 17 May 16, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0067) due to user swanb1 overriddin Estimate Exception 81 on the current Payment Estimate. 18 Jun 3, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0067) due to user swanb1 overriddin Estimate Item Adjustment (0059) due to user swanb1 overriddin Estimate Item Adjustment (0059) due to user swanb1 overriddin Estimate Exception 72 on the current Payment Estimate. 19 Jun 17, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Exception 78 on the current Payment Estimate. 20 Jul 1, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Exception 78 on the current Payment Estimate. 21 Jul 16, SYSTEM \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment offsets the original system-generated Material F Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment Offsets the original system-generated Material F Estimate Item Adjustment Offsets the original system-generated Material F Estimate Item Adjustment Offsets the original system-generated Material F Estimate Item Adjustment Offsets the original system-gen	Payment Payment Payment Payment Payment Payment Payment Payment
Estimate Item Adjustment (0070) due to user swanb1 overriddin Estimate Exception 88 on the current Payment Estimate. 17 May 16, SYSTEM (\$3,684.19) 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 20 Jul 1, 2024 21 Jul 16, SYSTEM (\$3,684.19) 22 SYSTEM (\$3,684.19) 23 Jun 16, SYSTEM (\$3,684.19) 24 Jul 16, SYSTEM (\$3,684.19) 25 This adjustment offsets the original system-generated Material Festimate Exception 72 on the current Payment Estimate. 18 Jun 3, 2024 29 Jun 17, SYSTEM (\$3,684.19) 20 Jul 1, SYSTEM (\$3,684.19) 20 Jul 1, SYSTEM (\$3,684.19) 20 Jul 1, SYSTEM (\$3,684.19) 21 Jul 16, SYSTEM (\$3,684.19) 22 SYSTEM (\$3,684.19) 23 Jul 16, SYSTEM (\$3,684.19) 24 Jul 16, SYSTEM (\$3,684.19)	Payment Payment Payment Payment Payment Payment Payment Payment
18 Jun 3, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0067) due to user swanb1 overriddin Estimate Exception 81 on the current Payment Estimate. 18 Jun 3, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0059) due to user swanb1 overriddin Estimate Exception 72 on the current Payment Estimate. 19 Jun 17, 2024 \$3,684.19 (\$3,684.19) 20 Jul 1, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Exception 78 on the current Payment Estimate. 20 Jul 1, 2024 \$3,684.19 (\$3,684.19) 21 Jul 16, \$YSTEM \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Exception 78 on the current Payment Estimate. 21 Jul 16, \$YSTEM \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb	Payment Payment Payment Payment Payment Payment
Estimate Item Adjustment (0067) due to user swanb1 overriddin Estimate Exception 81 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 21 Jul 16, SYSTEM \$3,684.19 21 Jul 16, SYSTEM \$3,684.19 Estimate Item Adjustment (0069) due to user swanb1 overriddin Estimate Exception 72 on the current Payment Estimate. Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Fastimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Fastimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Fastimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Exception 83 on the current Payment Estimate. 20 Jul 16, SYSTEM \$3,684.19 Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Exception 83 on the current Payment Estimate.	Payment Payment Payment Payment Payment Payment
2024 19 Jun 17, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 20 Jul 1, 2024 21 Jul 16, 2024 21 Jul 16, 2024 20 Jul 16, SYSTEM \$3,684.19 21 Jul 16, SYSTEM \$3,684.19 22 Jul 16, SYSTEM \$3,684.19 23 SYSTEM \$3,684.19 24 SYSTEM \$3,684.19 25 This adjustment offsets the original system-generated Material Festimate Exception 78 on the current Payment Estimate. 26 Jul 1, SYSTEM (\$3,684.19) 27 This adjustment offsets the original system-generated Material Festimate Exception 78 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Festimate Exception 78 on the current Payment Estimate. 29 Jul 16, SYSTEM (\$3,684.19) 20 Jul 16, SYSTEM \$3,684.19 21 Jul 16, SYSTEM (\$3,684.19)	Payment Payment ng Payment
Estimate Item Adjustment (0059) due to user swanb1 overriddin Estimate Exception 72 on the current Payment Estimate. 19 Jun 17, 2024 20 Jul 1, 2024 SYSTEM \$3,684.19 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Exception 78 on the current Payment Estimate. 20 Jul 1, 2024 SYSTEM (\$3,684.19) 21 Jul 16, 2024 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Exception 83 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$3,684.19)	Payment ng Payment payment ng Payment
2024 20 Jul 1, 2024 \$\frac{1}{2024}\$ \$\	Payment
2024 Estimate Item Adjustment (0060) due to user swanb1 overriddin Estimate Exception 78 on the current Payment Estimate. 20 Jul 1, 2024 21 Jul 16, 2024 \$3,684.19 21 Jul 16, 2024 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Exception 83 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$3,684.19)	Payment
2024 21 Jul 16, SYSTEM \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Exception 83 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$3,684.19)	
2024 Estimate Item Adjustment (0066) due to user swanb1 overriddin Estimate Exception 83 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$3,684.19)	
2024	
22 Aug 2, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0072) due to user swanb1 overriddin Estimate Exception 93 on the current Payment Estimate.	
22 Aug 2, 2024 (\$3,684.19)	
Aug 16, 2024 \$3,684.19 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0093) due to user swanb1 overriddin Estimate Exception 103 on the current Payment Estimate.	
23 Aug 16, SYSTEM (\$3,684.19)	
- Total \$0.00	
Material - Total	
2130 MISC. HIGHWAY LIGHTING 2130 MISC. HIGHWAY LIGHTING 9 Jan 16, 2024 \$5,518.70 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0048) due to user swanb1 overriddin Estimate Exception 44 on the current Payment Estimate.	
9 Jan 16, SYSTEM (\$5,518.70)	
10 Feb 1, 2024 \$5,518.70 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0131) due to user swanb1 overriddin Estimate Exception 57 on the current Payment Estimate.	
10 Feb 1, 2024 (\$5,518.70)	
11 Feb 15, 2024 \$9,984.70 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0056) due to user swanb1 overriddin Estimate Exception 59 on the current Payment Estimate.	
11 Feb 15, SYSTEM (\$9,984.70)	
12 Mar 4, 2024 \$9,984.70 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0057) due to user swanb1 overriddin Estimate Exception 64 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
'35	2130	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																								
					13	Mar 18, 2024	SYSTEM	(\$14,993.00)																									
					14	Apr 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
					14	Apr 3, 2024	SYSTEM	(\$14,993.00)																									
					15	Apr 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																								
					15	Apr 16, 2024	SYSTEM	(\$14,993.00)																									
					16	May 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
					16	May 2, 2024	SYSTEM	(\$14,993.00)																									
					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																								
					17	May 16, 2024	SYSTEM	(\$14,993.00)																									
					18	Jun 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
					18	Jun 3, 2024	SYSTEM	(\$14,993.00)																									
							19	Jun 17, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
						19	Jun 17, 2024	SYSTEM	(\$14,993.00)																								
						20	Jul 1, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																							
					20	Jul 1, 2024	SYSTEM	(\$14,993.00)																									
							21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					21	Jul 16, 2024	SYSTEM	(\$14,993.00)																									
					2																								22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
							2	2	2										22	Aug 2, 2024	SYSTEM	(\$14,993.00)											
					23	Aug 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																								
					23	Aug 16, 2024	SYSTEM	(\$14,993.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	2130 -						0) (0)	\$0.00																									
	2140	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																								
					9	Jan 16, 2024	SYSTEM	(\$679.00)																									
				_	10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					10	Feb 1,	SYSTEM	(\$1,425.90)	-																								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2140	MISC. HIGHWAY	Material			2024																	
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$679.00)															
					12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$679.00)															
					13	Mar 18, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$679.00)															
					14	Apr 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$679.00)															
					15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$679.00)															
					16	May 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$679.00)															
					17	May 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
								17	May 16, 2024	SYSTEM	(\$679.00)												
					18	Jun 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
						18	Jun 3, 2024	SYSTEM	(\$679.00)														
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$679.00)															
					20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$679.00)															
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
																			21	Jul 16, 2024	SYSTEM	(\$679.00)	
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$679.00)															
					23	Aug 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$679.00)															
				- Total				\$0.00															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	2140	MISC. HIGHWAY	Material - To	tal				\$0.00																									
		LIGHTING	Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)																									
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).																								
				Overrun - To	otal			\$0.00	аррия (и изи дого).																								
			Overrun - To					\$0.00																									
	2140 -	Total						\$0.00																									
	2150	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$663.00)																									
					11	Feb 15, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$663.00)																									
						12	Mar 4, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
														12	Mar 4, 2024	SYSTEM	(\$663.00)																
					13	Mar 18, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
						13	Mar 18, 2024	SYSTEM	(\$663.00)																								
					14	Apr 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																								
									14	Apr 3, 2024	SYSTEM	(\$663.00)																					
						15	Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
							1		15	Apr 16, 2024	SYSTEM	(\$663.00)																					
								16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
									16	May 2, 2024	SYSTEM	(\$663.00)																					
																17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
																			17	May 16, 2024	SYSTEM	(\$663.00)											
				1 1 2																					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	2		1!	15	19 19 20 20	19 20						1			1	1!	19						19	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.						
												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.																								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2150	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	(\$663.00)																			
					22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$663.00)																			
					23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$663.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2150 -		/ Material					\$0.00																			
	2160	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
											6	Dec 4, 2023	SYSTEM	(\$520.00)													
																		7	Dec 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
																	7	Dec 18, 2023	SYSTEM	(\$520.00)							
						8	Jan 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
							8	Jan 2, 2024	SYSTEM	(\$520.00)																	
														9	Jan 16, 2024	SYSTEM	\$1,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
														9	Jan 16, 2024	SYSTEM	(\$1,631.50)										
												10	Feb 1, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					10	Feb 1, 2024	SYSTEM	(\$1,638.00)																			
					11	Feb 15, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$1,638.00)																			
												12	Mar 4, 2024	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
																		12	Mar 4, 2024	SYSTEM	(\$1,930.50)						
																13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
																		13	Mar 18, 2024	SYSTEM	(\$2,502.50)						
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$2,502.50)																			
																			15			1	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												





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	2160	MISC. HIGHWAY	Material						Estimate Exception 92 on the current Payment Estimate.																			
		LIGHTING			16	May 2, 2024	SYSTEM	(\$2,502.50)																				
					17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					17	May 16, 2024	SYSTEM	(\$2,502.50)																				
					18	Jun 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					18	Jun 3, 2024	SYSTEM	(\$2,502.50)																				
					19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$2,502.50)																				
					20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$2,502.50)																				
					21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)																				
					22	Aug 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$2,502.50)																				
					23	Aug 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$2,502.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2160 -	Total						\$0.00																				
	2170	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)																				
					6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
																6	Dec 4, 2023	SYSTEM	(\$5,852.00)									
																					7	7	7	7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																										7	Dec 18, 2023	SYSTEM
					8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
						1				8	8	8	Jan 2, 2024	SYSTEM	(\$12,628.00)													
					9	Jan 16, 2024	SYSTEM	\$19,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					9	Jan 16, 2024	SYSTEM	(\$19,954.00)																				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$23,232.00)	
					11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$23,232.00)	
					12	Mar 4, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$23,232.00)	
					13	Mar 18, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$23,232.00)	
					14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$23,232.00)	
					15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$23,232.00)	
					16	May 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$23,232.00)	
					17	May 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$23,232.00)	
					18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$23,232.00)	
					19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)	
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material	7,7,7	23	Aug 16, 2024	SYSTEM	(\$23,232.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2170 -	· Total						\$0.00							
	2210	BRIDGE APPROACH SLAB	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MINOR ROAD)		- Total				(\$3,257.20)							
			Construction	Stockpile - 1	Γotal			(\$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 S	ΓMI - Total			\$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)							
						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)					
					31	Dec 16, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					31	Dec 16, 2024	SYSTEM	(\$59,808.00)							
				- Total				\$0.00							
			Material - To				\$0.00								
	2210 -	- Total						\$0.00							
	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Material		18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
		IN			18	Jun 3, 2024	SYSTEM	(\$32,619.20)							
											19	Jun 17,			
					19	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		SYSTEM	\$48,751.20 (\$48,751.20)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment						
						2024 Jun 17,			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment						
					19	Jun 17, 2024 Jul 1,	SYSTEM	(\$48,751.20)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment						
					19	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	(\$48,751.20) \$48,751.20	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment						
					19 20 20	Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$48,751.20) \$48,751.20 (\$48,751.20)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment						
					19 20 20 21	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment						
					19 20 20 21 21	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment						
					19 20 20 21 21 22	2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment						
					19 20 20 21 21 22 22	2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, Aug 16, Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20) \$48,751.20 (\$48,751.20)	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2220	GALVANIZED STRUCTURAL	Material		24	Sep 3, 2024	SYSTEM	(\$48,751.20)	
		STEEL PILES (14 IN			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2220 -	· Total						\$0.00	
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)	
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2230 -	- Total						\$0.00	
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	2240		Material		18		SYSTEM	\$2,379.00	Estimate Item Adjustment (0074) due to user swanb1 overridding Payment
	2240		Material			2024 Jun 3,			Estimate Item Adjustment (0074) due to user swanb1 overridding Payment
	2240		Material		18	Jun 3, 2024 Jun 17,	SYSTEM	(\$2,379.00)	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment
	2240		Material		18	Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	(\$2,379.00) \$2,928.00	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment
	2240		Material		18 19 19	Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00)	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment
	2240		Material		18 19 19 20	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment
	2240		Material		18 19 19 20 20	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00)	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment
	2240		Material		18 19 19 20 20 21	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment
	2240		Material		18 19 19 20 20 21 21	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	2240		Material		18 19 19 20 20 21 21 21	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00)	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
	2240		Material		18 19 19 20 20 21 21 22	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) 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.
	2240		Material		18 19 19 20 20 21 21 22 22 23	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM	(\$2,379.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00) \$2,928.00 (\$2,928.00)	Estimate Item Adjustment (0074) 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 (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) 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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	2240	PILE POINT REINFORCEMENT	Material		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 Estimate Exception 28 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$60,738.00)	
					23	Aug 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$175,433.50)	
					24	Sep 3, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$175,433.50)	
					25	Sep 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$175,433.50)	
					26	Oct 1, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$175,433.50)	
					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	
J	2250 -	Total						\$0.00	
	2260	TYPE D BARRIER	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$1,608.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,608.20)	
			Construction	Stockpile - 1				(\$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	
			Construction	Stockpile S	TMI - Tota			\$1,608.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2260 -	Total						\$0.00			
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GINDEN			24	Sep 3, 2024	SYSTEM	(\$9,225.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Sep 16, 2024	SYSTEM	(\$33,825.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Nov 18, 2024	SYSTEM	(\$6,150.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$61,500.35)			
			Construction	Stockpile - 1	Γotal			(\$61,500.35)			
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$61,500.35			
			Construction	Stockpile S	TMI - Tota			\$61,500.35			
			Material		23	Aug 16, 2024	SYSTEM	\$70,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$70,587.20)			
					24	Sep 3, 2024	SYSTEM	\$123,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					24	Sep 3, 2024	SYSTEM	(\$123,527.60)			
					25	Sep 16, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							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 - Tot	tal				\$0.00			
	2270 -	Total						\$0.00			
	2290	REINFORCING STEEL (BRIDGES)			23	Aug 16, 2024	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,182.40)			
			Construction	Stockpile - 1	Total			(\$8,182.40)			
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			J I IVII	- Total				\$8,182.40			
			Construction	Stockpile S	TMI - Tota			\$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	2024 Estimate Item Adjustment Estimate Exception 22 on	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	27	Oct 15, 2024	SYSTEM	STEM (\$15,770.00)			
					28	Nov 4,	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment		





	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735 2300	CONDUIT SYSTEM ON	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	STRUCTURE			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 - Tot	tal				\$0.00	
2300	- Total						\$0.00	
2310	PROTECTIVE COATING - CONCRETE	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.
	BENTS 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)	
				31	Dec 16, 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 11 on the current Payment Estimate.
				31	Dec 16, 2024	SYSTEM	(\$6,700.00)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
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.
								Estimate Exception 29 on the current Payment Estimate.
				22	Aug 2, 2024	SYSTEM	(\$5,172.00)	Estimate Exception 29 on the current Payment Estimate.
				22		SYSTEM	(\$5,172.00) \$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.
					2024 Aug 16,		, , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment
				23	2024 Aug 16, 2024 Aug 16,	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment
				23	2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$10,344.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
				23 23 24	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
				23 23 24 24	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$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. 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. 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
				23 23 24 24 25	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment
				23 23 24 24 25 25	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
			- Total	23 23 24 24 25 25 26	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$10,344.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
		Material - Tol		23 23 24 24 25 25 26	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) (\$10,344.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
2330	- Total	Material - Tol		23 23 24 24 25 25 26	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) (\$10,344.00) \$0.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
2330 5002	- Total MISC. AGGREGATE FOR BASE	Material - Tot		23 23 24 24 25 25 26	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$10,344.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
	MISC. AGGREGATE FOR			23 23 24 24 25 25 26 26	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$10,344.00 (\$10,344.00) \$10,344.00 (\$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. 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. 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. 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.





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR BASE	Material		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)	
					31	Dec 16, 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.
					31	Dec 16, 2024	SYSTEM	(\$65,273.85)	Estimate Exception 2 of the standing agricult agricult.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$3,374.87)	
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)	
					15	Apr 16, 2024	SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					16	May 2, 2024	SYSTEM	(\$68.45)	
					17	May 16, 2024	SYSTEM	(\$6,075.00)	
					18	Jun 3, 2024	SYSTEM	\$6,143.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$567.00)	
					24	Sep 3, 2024	SYSTEM	(\$3,412.94)	
					25	Sep 16, 2024	SYSTEM	(\$7,169.72)	
				Overrun - To	otal			(\$11,149.67)	
			Overrun - To					(\$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,	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BASE			16	May 2, 2024	SYSTEM	(\$197,552.10)	
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$267,324.18)	
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)	
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$367,911.48)	
					20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)	
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$45,711.48)	
					22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)	
					23	Aug 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$45,711.48)	
					24	Sep 3, 2024	SYSTEM	\$118,521.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$118,521.27)	
					25	Sep 16, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$226,523.35)	
					26	Oct 1, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$226,523.35)	
					27	Oct 15, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$226,523.35)	
					28	Nov 4, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Nov 4, 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,	SYSTEM	(\$548,723.35)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR	Material			2024			
		BASE			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)	
					31	Dec 16, 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.
					31	Dec 16, 2024	SYSTEM	(\$548,723.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$4,795.62)	
					14	Apr 3, 2024	SYSTEM	(\$24,360.90)	
					15	Apr 16, 2024	SYSTEM	\$29,156.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$67,234.44)	
					24	Sep 3, 2024	SYSTEM	\$67,234.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$64,392.31)	
				Overrun - To	otal			(\$64,392.31)	
			Overrun - To	tal				(\$64,392.31)	
	5003 -	· Total						(\$64,392.31)	
	5009	EMBANKMENT IN PLACE	Material		28	Nov 4, 2024	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$21,797.60)	
					29	Nov 18, 2024	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 18,	SYSTEM	(\$21,797.60)	
						2024		(ψ21,737.00)	
					30	2024 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 SYSTEM	, , ,	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
						Dec 2, 2024 Dec 2, 2024		\$21,797.60	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
					30	Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM	\$21,797.60 (\$21,797.60)	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
				- Total	30	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
			Material - To		30	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60 (\$21,797.60)	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
	5009 -	. Total	Material - To		30	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60 (\$21,797.60) \$0.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
	5009 - 5010	Total SEWER - UTILITY ITEM	Material - To		30	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60 (\$21,797.60) \$0.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
		SEWER - UTILITY			30 31 31	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60 (\$21,797.60) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
		SEWER - UTILITY			31 31 24	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60 (\$21,797.60) \$0.00 \$0.00 \$19,845.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
		SEWER - UTILITY			30 31 31 24 24	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,797.60 (\$21,797.60) \$21,797.60 (\$21,797.60) \$0.00 \$0.00 \$19,845.00 (\$19,845.00)	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment

Dec 18, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5010	SEWER - UTILITY	Material						Estimate Exception 12 on the current Payment Estimate.
		ITEM			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)	
					31	Dec 16, 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 8 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$19,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J9P3735 -	- Total							(\$78,282.47)	
Overall -	Total							(\$78,282.47)	



Contract Adjustments for Contract - 230519-H01

10 J9P3735 Other Contract Adjustment	(\$43,057.96)	100	Feb 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of
10 - Total					items that has been paid is in the total amount of \$215,289.79. 20 percent of this amount is \$43,057.96. Therefore, 20 percent of the total amount of materials has been withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
		(\$43,057.96)			
11 J9P3735 Other CONTract Adjustment	(\$46,865.00)	100	Feb 15, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
11 - Total		(\$46,865.00)			
12 J9P3735 Other Contract Adjustment	(\$8,265.20)	100	Mar 4, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
Other OTHI Contract Adjustment	R (\$15,664.00)	100	Mar 4, 2024	swanb1	The pipe inspection for the 18" Class A pipe to date (3/4/24) has not been completed. When the pipe inspection has been completed and the report along with the video has been submitted, reviewed and approved. After approval is made the withheld 20 percent in the amount of \$15,664.00 will be repaid. Swanb1
12 - Total		(\$23,929.20)			
16 J9P3735 Other CONTract Adjustment	(\$80,727.31)	100	May 2, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items that has been paid is in the total amount of \$403,363.54. 20 percent of this amount is \$80,727.31. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
16 - Total		(\$80,727.31)			
17 J9P3735 Other CONTRACT Adjustment	R (\$32,694.71)	100	May 16, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items paid this estimate totals amount of \$163,473.55. 20 percent of this amount is \$32,694.71. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
17 - Total		(\$32,694.71)			
18 J9P3735 Other Contract Adjustment	\$113,422.02	100	Jun 3, 2024	swanb1	The testing for the Concrete and Aggregrate Subgrade items has been input into AASHTOWARE and the tickets into eprojects. The 20 percent amount withheld on estimate 0016 of \$80,727.31 and the 20 percent amount withheld on estimate 0017 of \$32,694.71 totaling \$113,422.02 will be repaid due to the materials and testing being submitted, reviewed and approved. Swanb1
Other OTHE Contract Adjustment	(\$19,874.00)	100	Jun 3, 2024	swanb1	Due to the failure to perform duties specified in the QC Plan and failure to provide concrete that meets an approved mix design at the time of pour, a permanent deduct in the amount of \$19,874. These failure in duties and unapproved materials in NCR #001. This amount was agreed to on the rebuttal of NCR #001. Swanb1
18 - Total		\$93,548.02			
19 J9P3735 Other Contract Adjustment	\$76,578.28	100	Jun 17, 2024	swanb1	This is for repayment for the electrical items from estimate period 2/1/23,2/15/23 and 3/4/23. There are still outstanding items totaling the amount of \$108,049.40 and 20% of this total amount of \$21,609.88 will still be withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
Other OTHI Contract Adjustment	(\$45,000.00)	100	Jun 17, 2024	swanb1	The contractor, KT Power, has used some power items from the City of Jackson Power. The City of Jackson Power has requested that an amount of \$45,000 be withheld until the items has been replenished back in the City's Power Companies Warehouse. After the materials has been replenished and the City of Jackson has confirmed this the withheld amount will then be repaid. Swanb1
		\$31,578.28			
19 - Total	004	400	A 2	swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been
19 - Total 22 J9P3735 Other OTHE Contract Adjustment Contract Contra	\$21,609.88	100	Aug 2, 2024	Swallbi	submitted, reviewed and approved. Swanb1
22 J9P3735 Other OTHF	\$21,609.88	\$21,609.88		Swaribi	

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