

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	December 16, 2024	Original Contract Amount	\$7,086,939.82
32	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	d January 1, 2025	Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

Approval Date					By User				
January 2, 2025		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	swanb1				
January 2, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
January 6, 2025			Reviewed and Approved at the Cer	ntral 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		93.71%					

	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. 32			
		This Estimate	Previous	To Date
230519-H01				
	Total Posted Items Pay	\$162,837.40	\$7,478,273.48	\$7,641,110.88
	Gross Item Adjustments	\$5,848.66	(\$78,282.47)	(\$72,433.81)
	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)
	•		\$7,319,453.01	\$7,488,139.07
Contract Total Pa	avable This Estimate:	\$168,686,06		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Price	Current Installed Qty	Current Installed Amount			
J9P3735 0120 2031000 CL			CLASS A EXCAVATION	CUYD	\$22.000	5,821.7	\$128,077.40		
	0430	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	20	\$360.00		
	0800	6061060	MGS GUARDRAIL	LF	\$32.000	225	\$7,200.00		
	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,400.000	4	\$17,600.00		
	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	3	\$9,600.00		
Project J9P3	Project J9P3735 - Total								
Overall - Tota	al						\$162,837.40		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-2,970.6	\$82.50	(\$245,074.50)
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,970.6	\$82.50	\$245,074.50

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32	Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	d January 1, 2025	Net Change Order Amount Current Contract Amoun	\$1,067,114.87 t \$8,154,054.69

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
'35	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot #4 Strength Adjustment resulted in an additional payment of \$3944.53. swanb1			\$3,944.53
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot #4 Thickness Adjustment resulted in an additional payment of \$3944.56. swanb1			\$3,944.53
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment		Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93. swanb1			\$3,125.93
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot #5 Strength Adjustment resulted in a reduction payment of -\$2500.74. swanb1			(\$2,500.74
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83. swanb1			\$7,227.83
(0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83. swanb1			\$7,227.83
	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 6 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 (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	611	\$74.00	\$45,214.00
	0800	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,296.25
	0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,200.00
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,625.00
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material			-600	\$8.55	(\$5,130.00
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	600	\$8.55	\$5,130.00
	0950	MISC.	Material			-1	\$4,000.00	(\$4,000.00
	0950	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00

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32	Prime Contractor	Penzel Construction Company, Inc.	Pay Period En	d January 1, 2025	Net Change Order Amount Current Contract Amount	\$1,067,114.87 \$8,154,054.69

						urrent Conti	act Amount	\$6,154,054.69
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	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 (0009) 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 (0010) 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 (0011) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	880	\$24.77	\$21,797.60
Total								\$5,848.66

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

						Contract Project Information				
Project Number										
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 m	illes north of Route 72 in Jac	kson			
Totals by J	Job Numbe	ers								
J9P3735					This Estimate	Previous	To Date			
		ed Item Pay s Item Adjustm			\$162,837.40 \$5,848.66	\$7,478,273.48 (\$78,282.47)	\$7,641,110.88 (\$72,433.81)			
			Gross	Item Pay	\$168,686.06	\$7,399,991.01	\$7,568,677.07			
	Incen				\$0.00	\$0.00	\$0.00			
		centive			\$0.00	\$0.00	\$0.00			
		dated Damage			\$0.00	\$0.00	\$0.00			
	Other	r Contract Adju	ıstments		\$0.00	(\$80,538.00)	(\$80,538.00)			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials 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.	Materials will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	Change Order will be completed 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 will be completed 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 will be completed after the estimate. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	Change Order will be completed 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 will be completed after the estimate. swanb1	swanb1	Acknowledged
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 will be completed 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.

					eport Generated date and can differ from the posted amo	ount at the		stimate was	Gener Unit	ated. Total	Unit Price	Total Value BOSTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Quantity	Net Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	13,568.60	\$22.00	\$298,509.20
		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	50.00	\$18.00	\$900.00
		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.

	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				RETAINED					Qty		
		0001	0460	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	26.00	0.00	26.00	EA	7.00	\$125.00	\$875.00
		0001	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	267.00	0.00	267.00	LF	267.00	\$148.00	\$39,516.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$766,000.00	\$0.00
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0500	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	162.00	0.00	162.00	LF	0.00	\$7.00	\$0.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	100.00	0.00	100.00	LF	71.50	\$22.00	\$1,573.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	187.00	0.00	187.00	LF	0.00	\$22.00	\$0.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	2.00	\$300.00	\$600.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$200.00	\$0.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,088.00	0.00	4,088.00	LF	0.00	\$1.00	\$0.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,618.00	0.00	8,618.00	LF	0.00	\$1.00	\$0.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,251.00	13,224.00	15,475.00	SQYD	16,971.60	\$4.05	\$68,734.98
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$49,000.00	\$36,750.00
		0001	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	611.00	0.00	611.00	SQFT	611.00	\$74.00	\$45,214.00
		0001	0600	7261018	18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,558.00	\$80.00	\$124,640.00
		0001	0610	7261024	24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	221.00	\$103.00	\$22,763.00
		0001	0620	7261036	36 IN. PIPE GROUP A	77.00	0.00	77.00	LF	77.00	\$216.00	\$16,632.00
		0001	0630	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$300.00	\$14,700.00
		0001	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.00	0.00	46.00	FT	46.00	\$610.00	\$28,060.00
		0001	0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$594.00	\$10,098.00
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
		0001	0670	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0001	0680	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,010.00	\$4,020.00
		0001	0690	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,300.00	\$8,600.00
		0001	0700	8025006	MULCHING	3.30	0.00	3.30	ACRE	1.59	\$2,850.00	\$4,531.50
		0001	0710	8033000	K-31 TALL FESCUE SODDING	1,560.00	0.00	1,560.00	SQYD	796.50	\$15.00	\$11,947.50
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	1.59	\$2,200.00	\$3,498.00
		0001	0730	8061005	ROCK DITCH CHECK	478.00	0.00	478.00	LF	174.00	\$13.50	\$2,349.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	206.00	\$3.60	\$741.60
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$32.00	\$7,200.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	0.00	600.00	LF	600.00	\$8.55	\$5,130.00
		0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	350.00	\$12.00	\$4,200.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	162.00	\$20.00	\$3,240.00
		0040	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	15.00	\$225.00	\$3,375.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$22.00	\$3,630.00
		0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,550.00
		0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	157.00	\$26.00	\$4,082.00
		0040	0930	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
230519-H01	J9P3735	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.00
		0051	1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.00
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.00
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	21.00	\$189.00	\$3,969.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	0.00	\$298.00	\$0.00
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.00
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.00
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	6.00	\$376.00	\$2,256.00
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	4.00	\$57.00	\$228.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.00
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	1.00	\$5,215.00	\$5,215.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	5.00	\$189.00	\$945.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION,	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	PEDESTAL POST MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL	9.00	0.00	9.00	EA	9.00	\$1,387.00	\$12,483.00
		0052	1580	9019902	MOUNT MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	BREAKERS, 50KVA 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	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	80 PVC 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)

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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	estimate 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.

ontract ONTRACT	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)
19-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.0
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.5
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$125.00	\$40,500.0
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	562.00	\$628.00	\$352,936.0
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.3
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.5
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,770.00	\$15,770.0
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.0
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	8.00	\$1,373.00	\$10,984.0
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.0
		0070	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.0
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.0
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	13,364.00	13,364.00	SQYD	16,117.00	\$4.05	\$65,273.8
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	15,032.00	15,032.00	TONS	17,030.52	\$32.22	\$548,723.3
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.0
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	550.00	550.00	CUYD	550.00	\$85.00	\$46,750.0
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	182.80	\$130.20	\$23,800.5
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.9
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.7
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.6
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.0
	Project J	9P3735 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,641,110.8
19-H01 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$7,641,110.8

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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J9P3735

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	2031000	CLASS A EXCAVATION	12/30/24	12/31/24	262.10	CUYD	RTE 61	860+50		870+00		CY=(950'x6.59'x1.13')/27=262.1 for payment
				12/31/24	547.40	CUYD	RTE 61	870+00		881+44		CY=(1144'x11.23'x1.15')/27=547.4 for payment
				12/31/24	748.50	CUYD	RTE 61	853+00		860+50		CY=(750'x17.27'x1.56')/27=748.5 for payment
				12/31/24	4,263.70	CUYD	RTE 61	845+65		853+00		CY=(735'x59.78'x2.62')/27=4263.7 for payment
0430	6161025	CHANNELIZER (TRIM LINE)	12/30/24	12/31/24	20.00	EA	RTE 61	845+65		881+43		
0800	0800 6061060 MG	MGS GUARDRAIL	12/30/24	12/31/24	50.00	LF	RTE 61	850+35 LT		851+73 LT		
				12/31/24	75.00	LF	RTE 61	850+52 RT		852+14 RT		
				12/31/24	100.00	LF	RTE 61	853+34 LT		854+61 LT		
0810	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/30/24	12/31/24	1.00	EA	RTE 61	850+35 LT		851+73 LT		
				12/31/24	1.00	EA	RTE 61	850+52 RT		852+14 RT		
				12/31/24	1.00	EA	RTE 61	853+34 LT		854+51 LT		
				12/31/24	1.00	EA	RTE 61	853+74 RT		854+61 RT		
0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/30/24	12/31/24	1.00	EA	RTE 61	850+35 LT		851+73 LT		
				12/31/24	1.00	EA	RTE 61	853+ +74 RT		854+61 RT		
				12/31/24	1.00	EA	RTe 61	850+52 RT		852+14 RT		

infor	mation be		details for Construction Signs									
oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3735	0410	October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	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	1
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	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		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.227	N. Russell St.	1.00	16.00			
				WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	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	
				R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	
				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	
				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	
				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	
				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	

6.00

20.00



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

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

oject	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number		Date	Ů.		Mile		Items	Sign	, ,	Sign	Post
35 (0410	October 4, 2023	835	BY QUANTITY OF SQUARE FEET								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.718	US 61 North	1.00	16.00			16.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		16.
				R11-2 48x30 10.00 ROAD CLOSED		113.862	US 61 North	1.00	10.00			10.
				R9-9 24x12 2.00 SIDEWALK CLOSED		113.862	US 61 North	1.00	2.00			2.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		15.329	Route D South	1.00	16.00			16.
				WO20-2 48x48 16.00 DETOUR AHEAD		15.371	Route D South	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		15.460	Route D South	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				MO4-8a 24x18 3.00 END DETOUR		16.052	Route D South	1.00	3.00			3.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		164.805	Route 72 East	1.00	16.00	Road Work Ahead		16.
				WO20-2 48x48 16.00 DETOUR AHEAD		164.873	Route 72 East	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		164.946	Route 72 East	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				MO4-8a 24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			3.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		16.
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			18.
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			12.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		16.
				WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			16.
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			12.
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			10.
				R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			2.
		November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			10
		March 21, 2024	46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			20
				P0.0 24v12 2.00 SIDEWALK		0.528	Park Poundahout	3.00	2.00			6

0.528 Park Roundabout

280.335 Rt 61 & Washington St

R9-9 24x12 2.00 SIDEWALK CLOSED

R11-2 48x30 10.00 ROAD CLOSED

2.00

10.00

3.00

2.00

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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	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.
					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)	
					25	Sep 16, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$15,251.25)	
					26	Oct 1, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$15,251.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0180 -	Total						\$0.00	
	0190	CONCRETE PAVEMENT (8 IN. NON-	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$40,564.09)	
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
					23	Aug 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$40,564.09)	
					24	Sep 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$40,564.09)	
					25	Sep 16, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$10,635.96)	
					26	Oct 1, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$10,635.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	CONCRETE PAVEMENT (9 IN. NON-	Material		15	Apr 16, 2024	SYSTEM	\$150,793.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0200	REINFORCED,	Material		15	Apr 16, 2024	SYSTEM	(\$150,793.50)	
					16	May 2, 2024	SYSTEM	\$285,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$285,846.00)	
					17	May 16, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$397,485.00)	
					18	Jun 3, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$397,485.00)	
					22	Aug 2, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$397,485.00)	
					23	Aug 16, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$397,485.00)	
					24	Sep 3, 2024	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$397,485.00)	
					25	Sep 16, 2024	SYSTEM	\$148,524.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$148,524.75)	
					26	Oct 1, 2024	SYSTEM	\$104,527.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$104,527.50)	
					27	Oct 15, 2024	SYSTEM	\$81,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$81,774.00)	
					28	Nov 4, 2024	SYSTEM	\$410,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$410,074.50)	
					29	Nov 18, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$245,074.50)	
					30	Dec 2, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$245,074.50)	
					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)	
					32	Jan 2,	SYSTEM	\$245,074.50	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	0200		Material			2025			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					32	Jan 2, 2025	SYSTEM	(\$245,074.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Other Item Adjustment	PCCS	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Strength Adjustment resulted in an additional payment of \$3944.53. swanb1														
					32	Jan 2, 2025	swanb1	(\$2,500.74)	Lot #5 Strength Adjustment resulted in a reduction payment of -\$2500.74. swanb1														
					32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83. swanb1														
				PCCS - Tota	ıl			\$8,671.62															
				PCCT	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Thickness Adjustment resulted in an additional payment of \$3944.56. swanb1														
					32	Jan 2, 2025	swanb1	\$3,125.93	Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93. swanb1														
					32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83. swanb1														
				PCCT - Tota	otal			\$14,298.29															
			Other Item A	djustment - T				\$22,969.91															
	0200 - Tota	Total						\$22,969.91															
	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	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,	SYSTEM	(\$1,167.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	0250	TRUNCATED	Material			2024																
		DOMES			23	Aug 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$1,167.50)														
					24	Sep 3, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					24	Sep 3, 2024	SYSTEM	(\$3,327.50)														
					25	Sep 16, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					25	Sep 16, 2024	SYSTEM	(\$3,327.50)														
					26	Oct 1, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					26	Oct 1, 2024	SYSTEM	(\$4,962.50)														
					27	Oct 15, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					27	Oct 15, 2024	SYSTEM	(\$4,962.50)														
					28	Nov 4, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					28	Nov 4, 2024	SYSTEM	(\$4,975.00)														
								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
					32	Jan 2, 2025	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 6 on the current Payment Estimate.													
					32	Jan 2, 2025	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,	SYSTEM	(\$6,971.36)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	0270	CONCRETE	Material			2024																							
		SIDEWALK, 4 IN.			17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$6,971.36)																					
					21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$37,568.64)																					
					22	Aug 2, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$37,568.64)																					
					23	Aug 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$37,568.64)																					
										24	Sep 3, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
												24	Sep 3, 2024	SYSTEM	(\$69,934.60)														
										25	Sep 16, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
												25	Sep 16, 2024	SYSTEM	(\$69,934.60)														
					26	Oct 1, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							26	Oct 1, 2024	SYSTEM	(\$81,848.88)																			
						27	Oct 15, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					27	Oct 15, 2024	SYSTEM	(\$81,848.88)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0270 -	Total						\$0.00																					
	0280	CONCRETE 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	0280	CONCRETE SIDEWALK, 7 IN.	Material		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)	7,							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0280 -	Total						\$0.00								
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					22	Aug 2, 2024	SYSTEM	(\$5,234.50)								
					23	Aug 16, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
											23	Aug 16, 2024	SYSTEM	(\$5,234.50)		
						24	Sep 3, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
								24	Sep 3, 2024	SYSTEM	(\$22,018.15)					
						25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)								
					26	Oct 1, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					26	Oct 1, 2024	SYSTEM	(\$22,018.15)								
									27	27	Oct 15, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					27	Oct 15, 2024	SYSTEM	(\$22,018.15)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0290 -							\$0.00								
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
							1		14	-		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.							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	0320	INTEGRAL CURB (6 IN. HEIGHT AND	Material		16	May 2, 2024	SYSTEM	(\$1,749.60)	
		UNDER)			17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,533.40)	
					18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)	
					19	Jun 17, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$21,533.40)	
					20	Jul 1, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$42,973.20)	
					21	Jul 16, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$42,973.20)	
					22	Aug 2, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$46,753.20)	
					23	Aug 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$46,753.20)	
					24	Sep 3, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$46,753.20)	
					25	Sep 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 16, 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	
	0000		Material - To	tal				\$0.00	
	0320 -		Mark 11		04	lul 46	ever-	\$0.00	This adhada and Mada the artists to
	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)	



PATRICATION PROPERTY Material Patrical Patric	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
LINESE 23	J9P3735	0330		Material						Estimate Exception 21 on the current Payment Estimate.												
State						23		SYSTEM	(\$8,063.10)													
Material Total					- Total				\$0.00													
Published Material 21 Jul 16 SYSTEM 2004 The adjustment official as posting-agreeated Material Payment Estimate Exergion 10 on the current Estimate Exergion 10 on the current Payment Estimate Exergion 20 on the Current Payment Estimate Exergion 20 on the Current Payment Estimate Exergion 20 on the Current Payment E				Material - To	tal				\$0.00													
2024 2024		0330 -	Total						\$0.00													
22		0360	TYPE 2 ROCK	Material		21		SYSTEM	\$4,049.40	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment												
2224 Sep 16 SySTEM Sister State Seption 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Paymen						21		SYSTEM	(\$4,049.40)													
Aug 2 20 20 20 20 20 20 20						22		SYSTEM	\$8,221.20	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment												
23						22		SYSTEM	(\$8,221.20)	Estimate Exception 20 on the darking dynam Estimate.												
23						23	Aug 16,	SYSTEM	\$8,221.20	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment												
Total S0.00 S80 - Total S0.00						23		SYSTEM	(\$8,221.20)													
Material - Total					- Total				\$0.00													
Overrun				Material - To	tal				\$0.00													
Overrun		0360 - Total	Total																			
Section Sect			TYPE III MOVEABLE		Overrun	Overrun	Overrun	4		SYSTEM												
2024 15 Apr 16, 2VSTEM \$5,040.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,180,00000 - 180,00000, 18						5		SYSTEM	(\$540.00)													
2024 Sep 3, SYSTEM S9,176.00							14		SYSTEM	(\$2,340.00)												
Note							15		SYSTEM	\$5,040.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is											
Supplemental Supp					Overrun - Total				\$0.00													
National Communication Material Communication Sep 18, 2023 SYSTEM \$17,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate E				Overrun - To	tal				\$0.00													
COMMUNICATION INTERFACE 2023 SYSTEM Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0440 -	Total						\$0.00													
Sep 18, 2023 SYSTEM SURPLIFIED SURPLIFIED SUBJECT SUBJ		0450	COMMUNICATION INTERFACE,	Material		3		SYSTEM	\$17,250.00	Estimate Item Adjustment (0001) due to user swanb1 overridding Payment												
Material - Total So.00			CONT F/			3		SYSTEM	(\$17,250.00)													
CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI)					- Total				\$0.00													
DATO CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Material TRAFFIC BARRIER, TYPE D (MODIFI Material TRAFFIC BARRIER, TYPE D (MODIFI MODIFI MOD				Material - To	tal				\$0.00													
TRAFFIC BARRIER, TYPE D (MODIFI 22 Aug 2, 2024 23 Aug 16, 2024 24 Sep 3, 2024 25 Sep 16, SYSTEM (\$9,176.00) Estimate Exception 24 on the current Payment Estimate. 26 Estimate Exception 24 on the current Payment Estimate. 27 Aug 16, 2024 28 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. 28 Aug 16, 2024 Sep 3, 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. 29 Sep 16, SYSTEM (\$9,176.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 29 Sep 16, SYSTEM (\$9,176.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		0450 -	Total						\$0.00													
22 Aug 2, 2024 SYSTEM (\$9,176.00) 23 Aug 16, 2024 SYSTEM (\$9,176.00) 24 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, SYSTEM Sp.176.00 25 Sep 16, SYSTEM Sp.176.00 Sep 16, SYSTEM Sp.176.00 26 SYSTEM Sp.176.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 26 Sep 3, SYSTEM Sp.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.		0470	TRAFFIC	Material		22		SYSTEM	\$9,176.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment												
Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 23 Aug 16, 2024 24 Sep 3, 2024 Sep 16, 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. Sep 16, SYSTEM (\$9,176.00)						22		SYSTEM	(\$9,176.00)	•												
2024 24 Sep 3, 2024 25 Sep 16, 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. 26 Sep 16, SYSTEM \$9,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 27 Sep 16, SYSTEM \$9,176.00					2								23	25	2	:		23		SYSTEM	\$9,176.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 24 Sep 3, 2024 (\$9,176.00) 25 Sep 16, 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, SYSTEM (\$9,176.00)						23		SYSTEM	(\$9,176.00)													
2024 25 Sep 16, 2024 \$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, SYSTEM (\$9,176.00)						24		SYSTEM	\$9,176.00	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment												
2024 Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 25 Sep 16, SYSTEM (\$9,176.00)						24		SYSTEM	(\$9,176.00)	-												
25 Sep 16, SYSTEM (\$9,176.00)						25		SYSTEM	\$9,176.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment												
						25		SYSTEM	(\$9,176.00)	. ,												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	0470	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.											
		(MODIFI			26	Oct 1, 2024	SYSTEM	(\$9,176.00)												
					27	Oct 15, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					27	Oct 15, 2024	SYSTEM	(\$9,176.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0470 -	Total						\$0.00												
	0510	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Dec 2, 2024	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					30	Dec 2, 2024	SYSTEM	(\$1,573.00)												
				- Total				\$0.00												
			Material - To					\$0.00												
	0510 -	Total						\$0.00												
	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Dec 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					30	Dec 2, 2024	SYSTEM	(\$600.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0530 -	Total						\$0.00												
	0570	PERMANENT EROSION CONTROL	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					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
									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,	SYSTEM	\$41,231.02	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	0570	PERMANENT EROSION	Material	176-		2024			Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		CONTROL GEOTEXTILE			19	Jun 17, 2024	SYSTEM	(\$41,231.02)			
					20	Jul 1, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$41,231.02)			
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)			
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
						22	Aug 2, 2024	SYSTEM	(\$44,066.84)		
						23	Aug 16, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
									23	Aug 16, 2024	SYSTEM
					24	Sep 3, 2024	SYSTEM	\$60,536.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					24	Sep 3, 2024	SYSTEM	(\$60,536.97)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun		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)			
					25 28		SYSTEM SYSTEM	(\$2,918.03)			
				Overrun - T	28	2024 Nov 4,					
			Overrun - To		28	2024 Nov 4,		(\$3,143.21)			
	0570 -	- Total	Overrun - To		28	2024 Nov 4,		(\$3,143.21) (\$6,061.24)			
	0570 - 0590	-Total MECHANICALLY STABILIZED EARTH WALL SYS			28	2024 Nov 4,		(\$3,143.21) (\$6,061.24) (\$6,061.24)			
		MECHANICALLY STABILIZED			28 otal	2024 Nov 4, 2024	SYSTEM	(\$3,143.21) (\$6,061.24) (\$6,061.24)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment		
		MECHANICALLY STABILIZED			28 otal 22	2024 Nov 4, 2024 Aug 2, 2024 Aug 2,	SYSTEM	(\$3,143.21) (\$6,061.24) (\$6,061.24) (\$6,061.24) \$10,855.80	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment		
		MECHANICALLY STABILIZED			28 ootal 22 22	2024 Nov 4, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM	(\$3,143.21) (\$6,061.24) (\$6,061.24) (\$6,061.24) \$10,855.80	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment		
		MECHANICALLY STABILIZED			28 otal 22 22 23	Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,143.21) (\$6,061.24) (\$6,061.24) (\$6,061.24) \$10,855.80 (\$10,855.80) \$10,855.80	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment		
		MECHANICALLY STABILIZED			28 otal 22 22 23 23	Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,143.21) (\$6,061.24) (\$6,061.24) (\$6,061.24) \$10,855.80 (\$10,855.80) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	0590	MECHANICALLY STABILIZED	Material	71 -	25	Sep 16, 2024	SYSTEM	(\$45,214.00)																					
		EARTH WALL SYS			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)																					
					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)									
					32	Jan 2, 2025	SYSTEM	\$45,214.00	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.																				
					32	Jan 2, 2025	SYSTEM	(\$45,214.00)																					
				- Total				\$0.00																					
	0700		Material - To	tal				\$0.00																					
	0590 - 0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$0.00 \$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.																				
		0201																11	Feb 15, 2024	SYSTEM	(\$780.00)	Example: Example: 6 of the earliest affiliate.							
																				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	14				1	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)						
														1				-	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												

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	0660	18 IN. GROUP A FLARED END	Material						Estimate Exception 33 on the current Payment Estimate.											
		SECT			16	May 2, 2024	SYSTEM	(\$1,560.00)												
					17	May 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					17	May 16, 2024	SYSTEM	(\$1,560.00)												
					18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)												
					19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$1,560.00)												
					20	Jul 1, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					20	Jul 1, 2024	SYSTEM	(\$1,560.00)												
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$2,340.00)												
					22	Aug 2, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
														22	Aug 2, 2024	SYSTEM	(\$2,340.00)			
							23	Aug 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)												
					24	Sep 3, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
									2	24 25 25 26	25 25	2	2	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
												Oct 1, 2024	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					26	Oct 1, 2024	SYSTEM	(\$3,120.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0660 -						0) (5	\$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)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0670	24 IN. GROUP A FLARED END	Material	Туре	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	
		SECT			00		OVOTEM	(\$4,000,00)	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		2024		\$0.00		
			Material - To	tal				\$0.00		
	0670 -	Total						\$0.00		
	0680	36 IN. GROUP A FLARED END SECT	Material	Material		25	Sep 16, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$4,020.00)		
						26	Oct 1, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$4,020.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0680 -	Total						\$0.00		
	0690	48 IN. GROUP A FLARED END SECT)		26	Oct 1, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$8,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0690 -							\$0.00		
	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	tal							
	0710	K-31 TALL	Material		31	Dec 16,	SYSTEM	\$11,947.50	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0710	FESCUE SODDING	Material			2024			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	al				\$0.00	
			Other Item	OTHR	31	Dec 16,	swanb1	(\$5,973.75)	50% of the pay totaling \$5973.75 for sod is being withheld due to being
			Adjustment			2024		,	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 Adjustment - Total					(\$5,973.75)	
	0710 -	Total		<u>·</u>				(\$5,973.75)	
	0720	SEEDING - COOL	Material		31	Dec 16,	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment
	0720	SEASON GRASSES	Waterial		31	2024	OTOTEM	ψο,430.00	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)	
	0730	ROCK DITCH CHECK			20	Jul 1, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$486.00)	Estimate Exception 22 on the sunott in dynamic Estimate.
					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,	SYSTEM	(\$561.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0770	SILT FENCE	Material			2024				
					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	al				\$0.00		
	0770 -	Total						\$0.00		
	0780	TYPE C BERM	Material		20	Jul 1, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$7,560.00)		
						21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,560.00)		
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$7,560.00)		
					23	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$7,560.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0780 -							\$0.00		
	0800	MGS GUARDRAIL	Construction Stockpile		32	Jan 2, 2025	SYSTEM	(\$3,296.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,296.25)		
			Construction	Stockpile - 1			0.45	(\$3,296.25)		
			Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,296.25		
	0000	T-4-1	Construction	Stockpile S1	MI - Tota			\$3,296.25		
	0800 - 0810	MGS BRIDGE	Construction		32	Jan 2,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0010	APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total	J2	2025	SIGIEW		r symmet Estimate nom regisament generated stockpile Transaction	
			Construction		otal			(\$8,200.00)		
			Construction Construction Stockpile	-этоскрпе - 1	2	Aug 16, 2023	SYSTEM	(\$8,200.00) \$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,200.00		



MSS BROOK MSS BROOK Content of the Content of	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Cream	J9P3735	0810	APP. TRANS SEC	Construction	Stockpile S	ГМI - Total			\$8,200.00			
CRASHWORTH Character Continued Con		0810 -	Total						\$0.00			
(8.523.00) Construction Control		0820	CRASHWORTHY END TERMINAL			32		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Constitution 2 Aug 16, SYSTEM 55,825.00 Payment Estimate Item Adjustment generated Stockple Transaction Stockple STM -Total 55,825.00					- Total				(\$5,625.00)			
Stockpies Stoc				Construction	Stockpile - 1	Total			(\$5,625.00)			
Section Sect				Stockpile		2		SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
1820 Total				STIVII	- Total				\$5,625.00			
No. 18 200 No. 18 No. 18 200 No. 18 2				Construction Stockpile STMI - Total					\$5,625.00			
DETECTOR, IN DUCT 2024 System (55,130.00)		0820 -	Total						\$0.00			
2002 2073 2074		0830	DETECTOR, IN	Material		29		SYSTEM	\$5,130.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment		
2024 SYSTEM Sp. 130						29		SYSTEM	(\$5,130.00)			
2024 31 Des 16, 2024 31 Des 16, 2024 31 Des 16, 2024 32 Jan 2. SYSTEM \$5,130.00 2025 SYSTEM \$5,130.00 2026 SYSTEM \$6,130.00 2026 SYSTEM \$6,200.00 2026 SYSTE						30		SYSTEM	\$5,130.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment		
2024 System System System System Statistical term Adjustment (006) due to user swanch overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Paym						30		SYSTEM	(\$5,130.00)			
2024 32 Jan 2 2025 27STEM \$5,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10830 - Total								31		SYSTEM	\$5,130.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
2025 Settmate Item Aqlustment (0007) due to user swanth overridding Payment Estimate Exception 9 on the current Payment Estimate.							31		SYSTEM	(\$5,130.00)		
2025 \$0.00						32		SYSTEM	\$5,130.00	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment		
Material - Total S0.00						32		SYSTEM	(\$5,130.00)			
National Street Posts Street P					- Total				\$0.00			
Material STRUCTURAL STEEL POSTS				Material - To	tal				\$0.00			
2024 STEEL POSTS 2024 Estimate Item Adjustment (0007) due to user swanth 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 30		0830 -	Total						\$0.00			
2024 31 Dec 16, SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.		0850		Material		30		SYSTEM	\$4,200.00	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment		
2024 Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						30		SYSTEM	(\$4,200.00)			
Naterial - Total \$0.00								31		SYSTEM	\$4,200.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
Material - Total S0.00								31		SYSTEM	(\$4,200.00)	
\$0.00 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) ASSEMBLY TUBE) BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) ASSEMBLY (PERFORATED SQUARE STEEL) ASSEMBLY (PERFORATED SQUARE STEEL TUBE) ASSEMBLY (PERFORATED SQUARE STEEL TUBE) BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) ASSEMBLY (PERFORATED SQUARE STEEL TUBE) BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate Exception 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL STIME EXCEPTION 17 on the current Payment Estimate. BREAKAWAY SSSEMBLY (PERFORATED SQUARE STEEL SQUARE STE					- Total				\$0.00			
BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Material BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Material - Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Material - Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Material - Total SYSTEM S350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. SYSTEM S350.00 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. SO.00 Material - Total SO.00 SO.00				Material - To	tal				\$0.00			
ASSEMBLY (PERFORATED SQUARE STEEL TUBE) ASSEMBLY (PERFORATED SQUARE STEEL TUBE) Dec 2, 2024 30 Dec 2, 2024 31 Dec 16, 2024 32 Dec 2, 2024 33 Dec 16, 2024 34 Dec 16, 2024 35 Dec 2, 2024 36 Dec 2, 2024 37 Dec 16, 2024 38 Dec 2, 2024 38 Dec 16, 2024 39 Dec 2, 2024 30 Dec 2, 2024 31 Dec 16, 2024 31 Dec 16, 2024 32 Dec 16, 2024 33 Dec 16, 2024 34 Dec 16, 2024 35 Dec 16, 2024 36 Dec 2, 2024 37 Dec 16, 2024 38 Dec 16, 2024 39 Dec 2, 2024 30 Dec 2, 2024 31 Dec 16, 2024 31 Dec 16, 2024 32 Dec 16, 2024 32 Dec 16, 2024 34 Dec 16, 2024 35 Dec 16, 2024 36 Dec 2, 2024 37 Dec 16, 2024 38 Dec 16, 2024 39 Dec 16, 2024 30 Dec 16, 2024 30 Dec 16, 2024 30 Dec 16, 2024 31 Dec 16, 2024 3		0850 -	Total						\$0.00			
TUBE 30 Dec 2, 2024 SYSTEM (\$350.00)		0860	ASSEMBLY (PERFORATED	Material		30		SYSTEM	\$350.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment		
2024 Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 31 Dec 16, 2024 \$0.00 - Total						30		SYSTEM	(\$350.00)			
2024						31		SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment		
Material - Total \$0.00 0860 - Total \$0.00						31		SYSTEM	(\$350.00)			
0860 - Total \$0.00					- Total				\$0.00			
				Material - To	tal				\$0.00			
0870 2 IN. PSST POST - Material 30 Dec 2, SYSTEM \$3,240.00 This adjustment offsets the original system-generated Material Payment		0860 -	Total						\$0.00			
		0870	2 IN. PSST POST -	Material		30	Dec 2,	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment		



iect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
ject	Line	Description	Adjustment Type	Adjustment Type	Number	Created Date	By	Amount	Remarks		
3735	0870	12 GA.	Material			2024			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		202		\$0.00			
			Material - To					\$0.00			
	0900 -	Total						\$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)		
					32	Jan 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					32	Jan 2, 2025	SYSTEM	(\$4,000.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0950 -	Total						\$0.00			
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)			
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0970 -	Total						\$0.00			
	1040	WATER - UTILITY	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)			
					15	Apr 16, 2024	SYSTEM	\$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1040 -	Total						\$0.00			
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)			
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1080	WATER - UTILITY ITEM	Overrun	Overrun					'is applied (if non-zero).
		TTEM		Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1190	WATER - UTILITY ITEM	Overrun	Overrun	22	Aug 2, 2024	SYSTEM	(\$8,240.00)	
					24	Sep 3, 2024	SYSTEM	\$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1230	WATER - UTILITY	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 - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1320	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$19,965.00)	
					13	Mar 18, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$19,965.00)	
					14	Apr 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$19,965.00)	
					15	Apr 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$19,965.00)	
					16	May 2, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$19,965.00)	
					17	May 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$19,965.00)	
					18	Jun 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$19,965.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -							\$0.00	
	1330	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$36,418.00)	
					13	Mar 18,	SYSTEM	\$36,418.00	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	1330	SEWER - UTILITY	Material			2024			Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)	
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$36,418.00)	
						15	Apr 16, 2024	SYSTEM	\$36,418.00
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)	
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$36,418.00)	
					17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)	
					18	Jun 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$36,418.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	- Total						\$0.00	
	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	1360		Material		9		SYSTEM	\$26,400.00 (\$26,400.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	1360		Material			2024 Jan 16,			Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
	1360		Material		9	Jan 16, 2024 Feb 1,	SYSTEM	(\$26,400.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment
	1360		Material		9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$26,400.00) \$92,000.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment
	1360		Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
	1360		Material		9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
	1360		Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00 (\$116,600.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
	1360		Material		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00 (\$116,600.00) \$183,000.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
	1360		Material		9 10 10 11 11 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00 (\$116,600.00) \$183,000.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	1360		Material		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00 (\$116,600.00) \$183,000.00 (\$183,000.00)	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	1360		Material		9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00 (\$116,600.00) \$183,000.00 (\$183,000.00) \$207,000.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	1360		Material		9 10 10 11 11 12 12 13 13 14	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$26,400.00) \$92,000.00 (\$92,000.00) \$116,600.00 (\$116,600.00) \$183,000.00 (\$183,000.00) \$207,000.00 (\$207,000.00) \$233,800.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1360	SEWER - UTILITY		Туре	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					
					16	May 2,	SYSTEM	(\$311,800.00)	Estimate Exception 24 on the current Payment Estimate.					
							17	2024 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			
										17	May 16,	SYSTEM	(\$311,800.00)	Estimate Exception 23 on the current Payment Estimate.
						18	2024 Jun 3,	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment				
						2024			Estimate Item Adjustment (0015) due to user swanh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)						
			Material To	- Total				\$0.00						
	1360	Total	Material - To	tai				\$0.00 \$0.00						
		SEWER - UTILITY	Material		5	Nov 16	SYSTEM		This adjustment offsets the original system generated Material Deciminal					
	1370	ITEM	Material		5	Nov 16, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 16, 2023	SYSTEM	(\$52,800.00)						
					6	Dec 4, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
								6	Dec 4, 2023	SYSTEM	(\$52,800.00)			
								7	Dec 18, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
										7	Dec 18, 2023	SYSTEM	(\$52,800.00)	
								8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
									8	Jan 2, 2024	SYSTEM	(\$52,800.00)		
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)						
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)						
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Feb 15, 2024	SYSTEM	(\$131,450.00)						
					12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Mar 4, 2024	SYSTEM	(\$138,050.00)						
						13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					13	Mar 18, 2024	SYSTEM	(\$138,050.00)						
								14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Apr 3,	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						
		HEM			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	applied (if non-zero).			
			Overrun - To		otal			\$0.00 \$0.00	applied (if non-zero).			
	1370 -	·Total	Overrun - To		otal				applied (if non-zero).			
	1370 -	Total SEWER - UTILITY ITEM	Overrun - To		otal 9	Jan 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		SEWER - UTILITY					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9	2024 Jan 16,		\$0.00 \$0.00 \$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9	2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9 9 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$6,850.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9 9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$6,850.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9 9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$6,850.00) \$6,850.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9 9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment			
		SEWER - UTILITY			9 9 10 10 11 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) (\$6,850.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment			
		SEWER - UTILITY			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 \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment			
		SEWER - UTILITY			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 \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment			
		SEWER - UTILITY			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 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$6,850.00) \$6,850.00 (\$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. 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. 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. 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. 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.			



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1380	SEWER - UTILITY ITEM	Material			2024			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	
	1380 - Total	Material - To	tal				\$0.00		
	1380 -	Total						\$0.00	
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$85,500.00)	
					17	May 16, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$85,500.00)	
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)	
				- Total				\$0.00	
			Material - T	rial - Total				\$0.00	
	1390 -	Total						\$0.00	
	1390 -	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$0.00 \$40,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MISC. HIGHWAY			23	2024	SYSTEM SYSTEM		Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
		MISC. HIGHWAY		- Total		2024 Aug 16,		\$40,716.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
	1400	MISC. HIGHWAY LIGHTING				2024 Aug 16,		\$40,716.00 (\$40,716.00) \$0.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
	1400	MISC. HIGHWAY	Material			2024 Aug 16,		\$40,716.00 (\$40,716.00) \$0.00	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
	1400 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - Tot		23	2024 Aug 16, 2024 Jan 16,	SYSTEM	\$40,716.00 (\$40,716.00) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	1400 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - Tot		9	2024 Aug 16, 2024 Jan 16, 2024	SYSTEM	\$40,716.00 (\$40,716.00) \$0.00 \$0.00 \$614.00	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 Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1400 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - Tot		9 9 10	2024 Aug 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,716.00 (\$40,716.00) \$0.00 \$0.00 \$614.00 (\$614.00) \$2,149.00	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 Exception 5 on the current Payment Estimate.
	1400 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - Tot		9 9	2024 Aug 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM	\$40,716.00 (\$40,716.00) \$0.00 \$0.00 \$614.00	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 Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment
	1400 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - Tot		9 9 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,716.00 (\$40,716.00) \$0.00 \$0.00 \$614.00 (\$614.00) \$2,149.00	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 Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment
	1400 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - Tot		9 9 10 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,716.00 (\$40,716.00) \$0.00 \$0.00 \$614.00 (\$614.00) \$2,149.00	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 Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.

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Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1410	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 12 on the current Payment Estimate.
		LIGITING			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,456.00)	
					23	Aug 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,456.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$485.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1420	MISC. HIGHWAY LIGHTING	Material		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)																		
					20	Jul 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$485.00)																		
									21	Jul 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$485.00)																		
									2				2									22	Aug 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
							22										Aug 2, 2024	SYSTEM	(\$485.00)							
														23	Aug 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					23	Aug 16, 2024	SYSTEM	(\$485.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		



	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
		\$0.00						- Total	1420	J9P3735
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user swanb1 overridding Pay Estimate Exception 6 on the current Payment Estimate.	\$1,134.00	SYSTEM	Jan 16, 2024	9		Material	MISC. HIGHWAY LIGHTING	1430	
		(\$1,134.00)	SYSTEM	Jan 16, 2024	9					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0088) due to user swanb1 overridding Pay Estimate Exception 7 on the current Payment Estimate.	\$1,701.00	SYSTEM	Feb 1, 2024	10					
		(\$1,701.00)	SYSTEM	Feb 1, 2024	10					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user swanb1 overridding Pay Estimate Exception 9 on the current Payment Estimate.	\$3,402.00	SYSTEM	Feb 15, 2024	11					
		(\$3,402.00)	SYSTEM	Feb 15, 2024	11					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user swanb1 overridding Pay Estimate Exception 14 on the current Payment Estimate.	\$3,402.00	SYSTEM	Mar 4, 2024	12					
		(\$3,402.00)	SYSTEM	Mar 4, 2024	12					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user swanb1 overridding Pay Estimate Exception 16 on the current Payment Estimate.	\$3,969.00	SYSTEM	Mar 18, 2024	13					
		(\$3,969.00)	SYSTEM	Mar 18, 2024	13					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0019) due to user swanb1 overridding Pay Estimate Exception 24 on the current Payment Estimate.	\$3,969.00	SYSTEM	Apr 3, 2024	14					
		(\$3,969.00)	SYSTEM	Apr 3, 2024	14					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0026) due to user swanb1 overridding Pay Estimate Exception 29 on the current Payment Estimate.	\$3,969.00	SYSTEM	Apr 16, 2024	15					
		(\$3,969.00)	SYSTEM	Apr 16, 2024	15					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0019) due to user swanb1 overridding Pay Estimate Exception 37 on the current Payment Estimate.	\$3,969.00	SYSTEM	May 2, 2024	16					
		(\$3,969.00)	SYSTEM	May 2, 2024	16					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0022) due to user swanb1 overridding Pay Estimate Exception 37 on the current Payment Estimate.	\$3,969.00	SYSTEM	May 16, 2024	17					
		(\$3,969.00)	SYSTEM	May 16, 2024	17					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0021) due to user swanb1 overridding Pay Estimate Exception 30 on the current Payment Estimate.	\$3,969.00	SYSTEM	Jun 3, 2024	18					
		(\$3,969.00)	SYSTEM	Jun 3, 2024	18					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user swanb1 overridding Pay Estimate Exception 21 on the current Payment Estimate.	\$3,969.00	SYSTEM	Jun 17, 2024	19					
		(\$3,969.00)	SYSTEM	Jun 17, 2024	19					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user swanb1 overridding Pay Estimate Exception 27 on the current Payment Estimate.	\$3,969.00	SYSTEM	Jul 1, 2024	20					
		(\$3,969.00)	SYSTEM	Jul 1, 2024	20					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user swanb1 overridding Pay Estimate Exception 32 on the current Payment Estimate.	\$3,969.00	SYSTEM	Jul 16, 2024	21					
		(\$3,969.00)	SYSTEM	Jul 16, 2024	21					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0023) due to user swanb1 overridding Pay	\$3,969.00	SYSTEM	Aug 2, 2024	22					
rriddir terial l rriddir	Estimate Item Adjustment (0012) due to user swanb1 overriddir Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user swanb1 overriddir Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material	(\$3,969.00) \$3,969.00 (\$3,969.00)	SYSTEM SYSTEM SYSTEM	Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	20 21 21					



199735 1-20 MSC_REGRENAY Material	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
1.106-HTMG				Туре	Adjustment Type	Number	Date	Ву														
27 26.25 SYSTEM \$3.000.00 The adjustment effects the captual system-generated Malerals Payment Estimate Exception 44 on the current Payment Estimate Payment (2003) at 20.41 \$7.000	J9P3735	1430		Material						Estimate Exception 42 on the current Payment Estimate.												
2024 Etimole floor Algebrance (10072) due to user owners to covaridate playment Editinate Exception 4d on the current Payment Editinate Exception 4d on the current Payment Editinate Exception 4d on the current Payment Editinate Exception 17 on the current Payment Editinate Exception 18 on the current Payment Editinate Exception 19 on the current Payment Editinate Exception 19 on the current Payment Editinate Exception 19 on the current Payment Editinate Editinate Exception 19 on the current Payment Editinate Exception						22		SYSTEM	(\$3,969.00)													
100 100						23		SYSTEM	\$3,969.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment												
1450 MSC_HIGHNAY Material						23		SYSTEM	(\$3,969.00)													
1450 Total					- Total				\$0.00													
Section				Material - To	tal				\$0.00													
Editable Ben Adjustment (Dirth Que for use arounds overloding Payment Editable Endinate Exception 7 on the current Payment Editable Endinate Exception 7 on the current Payment Editable (1984) and 16 per 1		1430 -	Total						\$0.00													
10		1450		Material		9		SYSTEM	\$426.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment												
Estimate Item Agustment (0009) out to user awanch overridding Payment						9		SYSTEM	(\$426.00)													
11						10		SYSTEM	\$2,130.00	Estimate Item Adjustment (0089) due to user swanb1 overridding Payment												
2024 Estimate Item Adjustment (0072) due to user swanth overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 15 on the current Payment Estimate.						10		SYSTEM	(\$2,130.00)													
12									11		SYSTEM	\$2,769.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment									
Estimate Estimate Exemption 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exemption 15 on the current Payment Estimate Extendite Exemption 17 on the current Payment Estimate Extendite Exten						11		SYSTEM	(\$2,769.00)													
13 Mar 18, 2024 14 Mar 18, 2787EM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swamb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Apr 3, 2024 15 SYSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swamb1 overridding Payment Estimate Item Adjustment (0020) due to user swamb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 14 Apr 3, 2VSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swamb1 overridding Payment Estimate Item Adjustment (0027) due to user swamb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 15 Apr 16, 2VSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 16 May 2, 2VSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 16 May 1, 2VSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0029) due to user swamb1 overridding Payment Estimate Item Adjustment (0029) due to user swamb1 overridding Payment Estimate Item Adjustment (0029) due to user swamb1 overridding Payment Estimate Item Adjustment (0029) due to user swamb1 overridding Payment Estimate Item Adju						12		SYSTEM	\$2,769.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment												
2024 Estimate tem Adjustment (0015) due to user swanbt overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment							12		SYSTEM	(\$2,769.00)												
14 Apr 3, 2024 15 Apr 16, 2VSTEM 2026 16 May 2, 2024 17 May 16, 2024 18 Ayr 18 SYSTEM 32,769.00 18 Jun 3, 2024 19 Jun 17, SYSTEM 32,769.00 10 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. 19 System (\$2,769.00) 10 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. 10 May 16, 2024 11 May 16, 2024 12 May 16, 2024 13 System (\$2,769.00) 24 System (\$2,769.00) 25 System (\$2,769.00) 26 System (\$2,769.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Item Adjustment (0013) due to user swanb1									13		SYSTEM	\$2,769.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment									
Estimate tem Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 14						13		SYSTEM	(\$2,769.00)													
15 Apr 16, 2024						14		SYSTEM	\$2,769.00	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment												
Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. System										14		SYSTEM	(\$2,769.00)									
2024 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 19 Jun 17, 2024 10 May 2, 2024 10 May 2, 2024 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 10 May 16, 2024 11 May 16, 2024 12 May 16, 2024 13 Jun 3, 2024 14 SYSTEM (\$2,769.00) 15 SYSTEM (\$2,769.00) 16 SYSTEM (\$2,769.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, SYSTEM (\$2,769.00) 10 SYSTEM (\$2,769.00) 11 SYSTEM (\$2,769.00) 12 SYSTEM (\$2,769.00) 13 SYSTEM (\$2,769.00) 14 SYSTEM (\$2,769.00) 15 SYSTEM (\$2,769.00) 16 SYSTEM (\$2,769.00) 17 SYSTEM (\$2,769.00) 18 SYSTEM (\$2,769.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 19 Jun 17, 2024 20 SYSTEM (\$2,769.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.									15		SYSTEM	\$2,769.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment									
Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 SYSTEM (\$2,769.00) 18 Jun 3, 2024 19 Jun 17, 2024 Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 17 May 16, 2769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, SYSTEM (\$2,769.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$2,769.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										15		SYSTEM	(\$2,769.00)									
2024 17 May 16, 2024 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 10 May 16, 2024 10 May 16, 2024 11 May 16, 2024 12 May 16, 2024 13 Jun 17, 2024 14 System (\$2,769.00) 2024																						
Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 17						16		SYSTEM	(\$2,769.00)													
2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, SYSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 18 London System (\$2,769.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate. 19 Jun 17, SYSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$2,769.00)															17		SYSTEM	\$2,769.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment			
2024 Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, SYSTEM \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$2,769.00)												17		SYSTEM	(\$2,769.00)							
2024 19 Jun 17, 2024 \$2,769.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$2,769.00)						18		SYSTEM	\$2,769.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment												
2024 Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$2,769.00)												18		SYSTEM	(\$2,769.00)							
					-			19		SYSTEM	\$2,769.00	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment										
						19	Jun 17, 2024	SYSTEM	(\$2,769.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,769.00)	
					21	Jul 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,769.00)	
					22	Aug 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,769.00)	
					23	Aug 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,769.00)	Estimate Exception to on the caronic symbol Estimate.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,400.00)	
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)	
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,100.00)	
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,150.00)	
					13	Mar 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)	
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)	
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,500.00)	
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,500.00)	
					17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	May 16,	SYSTEM	(\$3,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1460	MISC. HIGHWAY	Material			2024																			
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					18	Jun 3, 2024	SYSTEM	(\$3,500.00)																	
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)																	
					20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$3,500.00)																	
					21	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$3,500.00)																	
					22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$3,500.00)																	
					23	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
											23	Aug 16, 2024	SYSTEM	(\$3,500.00)											
									- Total					\$0.00											
			Material - To	tal				\$0.00																	
	1460 -	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)																	
											1	1	1	1:	1:	1	1:	13	13		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.
										1	13	Mar 18, 2024	SYSTEM	(\$4,151.00)											
								14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$4,151.00)																	
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material		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																		
	4470	Total	Material - To	tal				\$0.00																		
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																		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)																		
										1	1		1	1	1	1	11	1		1	1	11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
									11	Feb 15, 2024	SYSTEM	(\$1,305.00)														
									12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$1,305.00)																		
					13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 20 on the current Payment Estimate.			
		LIOITINO			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				
	1480 -							\$0.00				
	1490	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Feb 1, 2024	SYSTEM	(\$1,108.00)				
					11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Feb 15, 2024	SYSTEM	(\$1,108.00)				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	1490	MISC. HIGHWAY LIGHTING	Material		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)	
					21	Jul 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,108.00)	
					22	Aug 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,108.00)	
					23	Aug 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,108.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 - 1500	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$1,504.00)	Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1500	MISC. HIGHWAY	Material			2024																					
		LIGHTING			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	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)																			
					20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
												20	Jul 1, 2024	SYSTEM	(\$2,256.00)												
															3		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, 2024	SYSTEM	(\$2,256.00)																		
																2	2	:	2	2:	22	22		22		22	Aug 2, 2024
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1500	MISC. HIGHWAY	Material	Туре					Estimate Exception 50 on the current Payment Estimate.																					
		LIGHTING			23	Aug 16,	SYSTEM	(\$2,256.00)																						
				- Total		2024		\$0.00																						
			Material - To					\$0.00																						
	1500 -	Total						\$0.00																						
	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$542.00)																						
					10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$813.00)																						
					11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					11	Feb 15, 2024	SYSTEM	(\$1,626.00)																						
					12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$1,626.00)																						
					13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$1,626.00)																						
					14	Apr 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
				14	Apr 3, 2024	SYSTEM	(\$1,626.00)																							
					15	Apr 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
						15	Apr 16, 2024	SYSTEM	(\$1,626.00)																					
						16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
												16	May 2, 2024	SYSTEM	(\$1,626.00)															
																			17	May 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$1,626.00)																						
					18	Jun 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
			1							1	1	1	1	1	1	1:	19	19	19	19	15	18	Jun 3, 2024	SYSTEM	(\$1,626.00)					
																							1				19	Jun 17, 2024	SYSTEM	\$1,626.00
																							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)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$1,626.00)																	
					22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)																	
					23	Aug 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$1,626.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1510 -	Total						\$0.00																	
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					9	Jan 16, 2024	SYSTEM	(\$171.00)																	
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
											10	Feb 1, 2024	SYSTEM	(\$171.00)											
					11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$171.00)																	
					12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$171.00)																	
					13	Mar 18, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$228.00)																	
							14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
												14	Apr 3, 2024	SYSTEM	(\$228.00)										
																						15	Apr 16, 2024	SYSTEM	\$228.00
					15	Apr 16, 2024	SYSTEM	(\$228.00)																	
																	16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
												16	May 2, 2024	SYSTEM	(\$228.00)										
																							1		
					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,	SYSTEM	(\$228.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1520	MISC. HIGHWAY	Material			2024																							
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$228.00)																					
					20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					20	Jul 1, 2024	SYSTEM	(\$228.00)																					
					21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$228.00)																					
					22	Aug 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$228.00)																					
					23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$228.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	1520 -	Total						\$0.00																					
	1530 MISC. HIGHWAY LIGHTING		Material	Material	Material		9	Jan 16, 2024	SYSTEM	\$10,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
							9	Jan 16, 2024	SYSTEM	(\$10,614.00)																			
					10	Feb 1, 2024	SYSTEM	\$15,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
								10	Feb 1, 2024	SYSTEM	(\$15,921.00)																		
						11	Feb 15, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
								11	Feb 15, 2024	SYSTEM	(\$31,842.00)																		
																					12	Mar 4, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
																				12	Mar 4, 2024	SYSTEM	(\$31,842.00)						
			1	1:																		13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					12	14	1-	1.	1.	12	14	14		13	Mar 18, 2024	SYSTEM	(\$37,149.00)												
																1	1	1	14	14	14	14	1	1	14	Apr 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																	14	Apr 3, 2024	SYSTEM	(\$37,149.00)									
																		15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)																					
								16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	(\$37,149.00)																		
					17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					17	May 16, 2024	SYSTEM	(\$37,149.00)																		
								18	Jun 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$37,149.00)																		
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
									19	Jun 17, 2024	SYSTEM	(\$37,149.00)														
										20	Jul 1, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
						20	Jul 1, 2024	SYSTEM	(\$37,149.00)																	
									21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
																		21	Jul 16, 2024	SYSTEM	(\$37,149.00)					
						22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
									22	Aug 2, 2024	SYSTEM	(\$37,149.00)														
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
							23	Aug 16, 2024	SYSTEM	(\$37,149.00)																
				- Total				\$0.00																		
			Material - To	aterial - Total				\$0.00																		
		Total						\$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)																	
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
									-	1		1		13	12	Mar 4, 2024	SYSTEM	(\$756.00)								
															1;				13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
																13	Mar 18, 2024	SYSTEM	(\$756.00)							
																				14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
											14	Apr 3, 2024	SYSTEM	(\$756.00)												
									This adjustment offsets the original system-generated Material Payment																	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1550	MISC. HIGHWAY	Material						Estimate Exception 39 on the current Payment Estimate.														
		LIGHTING			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															
	4550	Total	Material - To	tal				\$0.00															
	1560	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$2,366.00)															
																			11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,366.00)															
					12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$2,366.00)															
					13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$2,366.00)															



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	1570	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			12	Mar 4, 2024	SYSTEM	\$6,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,935.00)	
					13	Mar 18, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$8,322.00)	
					14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$8,322.00)	
					15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$8,322.00)	
					16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$8,322.00)	
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$8,322.00)	
					18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						18	Jun 3, 2024	SYSTEM	(\$8,322.00)
					19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)	
					20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$8,322.00)	
					21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$8,322.00)	
					22	Aug 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$8,322.00)	
					23	Aug 16, 2024	SYSTEM	\$12,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$12,483.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$17,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material		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)	
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$44,715.00)	
					20	Jul 1, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)	
					21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$44,715.00)	
					22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)	
					23	Aug 16,	SYSTEM	\$44,715.00	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	1580	MISC. HIGHWAY	Material			2024			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.
					17	May 16, 2024	SYSTEM	(\$900.00)	
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$900.00)	
					19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$900.00)	
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$900.00)	
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$900.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
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J9P3735	1590	MISC. HIGHWAY LIGHTING	Material		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
															16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,131.00)											
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
								17	May 16, 2024	SYSTEM	(\$4,131.00)								
					18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					18	Jun 3, 2024	SYSTEM	(\$4,131.00)											
					19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					19	Jun 17,	SYSTEM	(\$4,131.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1600	MISC. HIGHWAY	Material			2024														
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					20	Jul 1, 2024	SYSTEM	(\$4,131.00)												
					21	Jul 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$4,131.00)												
					22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					22	Aug 2, 2024	SYSTEM	(\$4,131.00)												
					23	Aug 16, 2024	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$6,885.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)												
									13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).							
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)												
				Overrun - To	otal			(\$2,754.00)												
			Overrun - To	tal				(\$2,754.00)												
	1600 -	Total						(\$2,754.00)												
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
							9	Jan 16, 2024	SYSTEM	(\$1,444.00)										
						10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							10	Feb 1, 2024	SYSTEM	(\$1,444.00)										
																			11	Feb 15, 2024
					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)												
												1:	13	13	13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$4,332.00)												
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					14	Apr 3, 2024	SYSTEM	(\$4,332.00)	, , , , , , , , , , , , , , , , , , , ,											
					15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material		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															
	1010	Total	Material - To	tal				\$0.00															
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																			9	Jan 16, 2024	SYSTEM	(\$3,104.00)	
					10	Feb 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
										10	Feb 1, 2024	SYSTEM	(\$3,104.00)										
					11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$3,104.00)															
					12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$3,104.00)															
					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 33 on the current Payment Estimate.															
		LIOITINO			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																
			Material - To	tal				\$0.00																
		Total		\$							\$0.00													
	1640	MISC. HIGHWAY LIGHTING															9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
																	8	9	Jan 16, 2024	SYSTEM	(\$3,094.00)			
					10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
						10	Feb 1, 2024	SYSTEM	(\$4,641.00)															

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material		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)																	
									:	2	2					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.					
																		2				22	Aug 2, 2024	SYSTEM	(\$7,735.00)
														23	Aug 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					23	Aug 16, 2024	SYSTEM	(\$7,735.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	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	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
						18	Jun 3, 2024	SYSTEM	(\$494.00)												
					19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					2												19	Jun 17, 2024	SYSTEM	(\$494.00)	
																				20	Jul 1, 2024
								2	2	20	Jul 1, 2024	SYSTEM	(\$494.00)								
					21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$494.00)													
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment												



1997/35 1900 MISC. PECHNICAY Material	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
1.106HTMG				Туре	Adjustment Type	Number	Date	Ву																
2024 29 29 29 29 29 29 29	J9P3735	1650		Material						Estimate Exception 61 on the current Payment Estimate.														
2024						22		SYSTEM	(\$494.00)															
Total						23		SYSTEM	\$494.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment														
1850 Total						23		SYSTEM	(\$494.00)															
1500 MISC. HIGHWAY Microral					- Total				\$0.00															
Section Sect				Material - To	tal				\$0.00															
Editionals Eten Adjustment (0032) due to user sownhot overridding Payment Estimate Exception 22 on the current Payment Estimate Payment (1971) and 1972 and 1972 and 1973 and 1974 and		1650 -	Total						\$0.00															
10		1660		Material		9		SYSTEM	\$158.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment														
Estimate Item Agustment (1017) out to user swmb to worndding Payment						9		SYSTEM	(\$158.00)															
11							10		SYSTEM	\$158.00	Estimate Item Adjustment (0107) due to user swanb1 overridding Payment													
2024 Estimate Item Aplijustment (031) due to user swant 10 verridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Payment Estimate Payment						10		SYSTEM	(\$158.00)															
2024 2024							11		SYSTEM	\$158.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment													
Estimate tem Adjustment (0029) due to user's awarb to overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate. 14						11		SYSTEM	(\$158.00)															
13 Mar 18, 2024 14 Nar 18, 2VSTEM 2158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swamb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 15 Mar 18, 2024 16 Apr 3, 2VSTEM 2158.00 This adjustment (0039) due to user swamb1 overridding Payment Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 16 Apr 16, 2024 17 Apr 18, 2VSTEM 2158.00 This adjustment (0046) due to user swamb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 18 Apr 18, 2VSTEM 2158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 19 Apr 16, 2024 10 Apr 16, 2024 11 Apr 18, 2VSTEM 2158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate						12		SYSTEM	\$158.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment														
Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							12		SYSTEM	(\$158.00)														
14 Apr 3, SYSTEM 2024 2024 2024 2024 2024 2024 2024 2024						13		SYSTEM	\$158.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment														
Estimate Exception 44 on the current Payment Estimate. 14						13		SYSTEM	(\$158.00)															
2024						14		SYSTEM	\$158.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment														
Estimate Item Adjustment (0046) due to user swanh1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 15										14		SYSTEM	(\$158.00)											
2024 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 10 May 2, 2024 10 May 2, 2024 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 2026 2027 2028 2028 2029 2029 2029 2030 204 2050 2050 2050 2060						15		SYSTEM	\$158.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment														
Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 16 May 2, 2024 17 May 16, 2024 18 SYSTEM (\$158.00) 18 Jun 3, 2024 19 Jun 17, 2024 Estimate Item Adjustment (0039) due to user swamb1 overridding Payment Estimate Item Adjustment (0042) due to user swamb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 17 May 16, 2024 SYSTEM (\$158.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swamb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 18 Jun 3, 2024 SYSTEM (\$158.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Jun 17, SYSTEM \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swamb1 overridding Payment Estimate Item Adjustment (0032) due to user swamb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			15		SYSTEM	(\$158.00)		
17 May 16, 2024 \$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 \$158.00 (\$158.00) 18 Jun 3, 2024 \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 18 Jun 3, 2024 \$158.00 (\$158.00) 19 Jun 17, SYSTEM \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Jun 17, 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.										16		SYSTEM	\$158.00	Estimate Item Adjustment (0039) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 17						16		SYSTEM	(\$158.00)															
18 Jun 3, 2024 \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 18 Jun 3, 2024 \$158.00 \$158.00 \$ 19 Jun 17, 2024 \$158.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.																				17		SYSTEM	\$158.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 18 Jun 3, 2024 19 Jun 17, 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.					1									1						17		SYSTEM	(\$158.00)	
2024 19 Jun 17, 2024 \$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, SYSTEM (\$158.00)																						18		SYSTEM
2024 Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$158.00)																18		SYSTEM	(\$158.00)					
						19		SYSTEM	\$158.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment														
						19	Jun 17, 2024	SYSTEM	(\$158.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material		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 swann1 overridding Payment Estimate Reception 64 on the qurent Payment Estimate.															
					23	Aug 16,	SYSTEM	(\$158.00)	Estimate Exception 64 on the current Payment Estimate.															
				- Total		2024		\$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.															
					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,	SYSTEM	(\$2,864.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material			2024																	
		LIGITING			19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)															
					20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$2,864.00)															
					21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$2,864.00)															
					22	Aug 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$2,864.00)															
					23	Aug 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$2,864.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1670 -	Total						\$0.00															
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$6,911.00)															
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$6,911.00)															
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)															
													13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
																			13	Mar 18, 2024	SYSTEM	(\$6,911.00)	
																14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
															14	Apr 3, 2024	SYSTEM	(\$6,911.00)					
															15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)															
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$6,911.00)															
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1680	MISC. HIGHWAY LIGHTING	Material		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		
	4000	Tatal	Material - To					\$0.00		
	1690 -	Total MISC. HIGHWAY LIGHTING			10	Feb 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swan51 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.	
		MISC. HIGHWAY			10		SYSTEM SYSTEM	\$0.00 \$0.00		
		MISC. HIGHWAY				2024 Feb 1,		\$0.00 \$0.00 \$272.00	Estimate Item Adjustment (0110) due to user swanb1 overridding Payment	
		MISC. HIGHWAY			10	2024 Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$0.00 \$272.00 (\$272.00)	Estimate Item Adjustment (0110) 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 (0034) due to user swanb1 overridding Payment	
		MISC. HIGHWAY			10	2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$272.00 (\$272.00) \$272.00	Estimate Item Adjustment (0110) 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 (0034) due to user swanb1 overridding Payment	
		MISC. HIGHWAY			10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$272.00 (\$272.00) \$272.00	Estimate Item Adjustment (0110) 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 (0034) 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 (0032) due to user swanb1 overridding Payment	
		MISC. HIGHWAY			10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$272.00 (\$272.00) \$272.00 (\$272.00)	Estimate Item Adjustment (0110) 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 (0034) 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 (0032) due to user swanb1 overridding Payment	
		MISC. HIGHWAY			10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$272.00 (\$272.00) \$272.00 (\$272.00) \$272.00	Estimate Item Adjustment (0110) 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 (0034) 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 (0032) 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 (0036) due to user swanb1 overridding 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		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																				
	1700 -	Total	Material - To	tal				\$0.00 \$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.																			
			10	10	10	10	10	,	9	Jan 16, 2024	SYSTEM	(\$584.00)																
								10										_				1		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)								
									1		1		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)																				
				1:	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																			

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Line Item Adjustments by Estimate

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3735	1710	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 38 on the current Payment Estimate.		
		Lioittiito			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.		
					21	Jul 16, 2024	SYSTEM	(\$876.00)			
					22	Aug 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$876.00)			
					23	Aug 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$876.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1710 -	Total						\$0.00			
	1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Jan 16, 2024	SYSTEM	(\$146.00)			



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1720	MISC. HIGHWAY LIGHTING	Material		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.								
					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.						
							2	21	Jul 16, 2024	SYSTEM	(\$438.00)															
																			2			22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
							2			22	Aug 2, 2024	SYSTEM	(\$438.00)													
						23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1720	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$438.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)													
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).												
				Overrun - T	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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
						12	Mar 4, 2024	SYSTEM	(\$1,550.00)												
					13	Mar 18, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
								13	Mar 18, 2024	SYSTEM	(\$1,550.00)										
					14	Apr 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
						14	Apr 3, 2024	SYSTEM	(\$1,550.00)												
										15	Apr 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
																	15	Apr 16, 2024	SYSTEM	(\$1,550.00)	
																16	May 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$1,550.00)													
						17											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.										
			2024 19 Jun 17, SYSTEM 2024	(\$1,550.00)																	
				1	19		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,	SYSTEM	(\$1,550.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1750	MISC. HIGHWAY	Material			2024																						
		LIGHTING			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,	SYSTEM	(\$1,550.00)	Estimate Exception / For the current Payment Estimate.																			
				- Total		2024		\$0.00																				
			Material - To					\$0.00																				
	1750 -	Total						\$0.00																				
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)																				
								10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)																				
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)																				
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$2,004.00)																				
																				13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
																			13	Mar 18, 2024	SYSTEM	(\$2,004.00)						
															14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)																				
																				1				15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																15	Apr 16, 2024	SYSTEM	(\$2,004.00)									
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$2,004.00)	Exception of our account in a symbolic Editions.																			
					17	May 16,	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment																			
						2024			Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material		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 - To	otal				\$0.00																					
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)																					
					15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	1760 -	Total						\$0.00																					
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$152.00)																					
																									10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$152.00)																					
																							11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
																			11	Feb 15, 2024	SYSTEM	(\$152.00)							
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$152.00)																					
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					13	Mar 18,	SYSTEM	(\$152.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGHTING			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	
			Material - To	tal				\$0.00	
	1770 -							\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,583.00)	
					10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,583.00)	
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3735	1780	MISC. HIGHWAY LIGHTING	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1790	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 46 on the current Payment Estimate.
		LIGITING			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	
		Total			40		0)/0==	\$0.00	
	1800	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,997.00)	
					11	Feb 15, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,997.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,997.00)	
					13	Mar 18, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)	
					14	Apr 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,997.00)	
					15	Apr 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,997.00)	
					16	May 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,997.00)	
					17	May 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,997.00)	
					18	Jun 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,997.00)	
					19	Jun 17, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,997.00)	
					20	Jul 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,997.00)	
					21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,997.00)	
					22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,997.00)	
					23	Aug 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,997.00)	
				- Total				\$0.00	
	1800-	Total	Material - To	tal				\$0.00 \$0.00	
	1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$955.00)	Estimate Exception 29 on the current Payment Estimate.



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1810	MISC. HIGHWAY	Material			2024																			
		LIGHTING			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.														
						2								20	Jul 1, 2024	SYSTEM	(\$955.00)								
																			21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
									21	Jul 16, 2024	SYSTEM	(\$955.00)													
									22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$955.00)																	
					23	Aug 16, 2024	SYSTEM	\$1,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1810	MISC. HIGHWAY	Material						Estimate Exception 77 on the current Payment Estimate.															
		LIGHTING			23	Aug 16, 2024	SYSTEM	(\$1,910.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)																
				Overrun - T	otal			(\$955.00)																
			Overrun - To	tal ————				(\$955.00)																
	1810 -							(\$955.00)																
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
						9	Jan 16, 2024	SYSTEM	(\$100.00)															
				10	Feb 1, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$100.00)																
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$300.00)																
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$300.00)																
					13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$300.00)																
						14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
						14	Apr 3, 2024	SYSTEM	(\$300.00)															
						15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
																	15	Apr 16, 2024	SYSTEM	(\$300.00)				
															16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$300.00)																
					17	May 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
			1	18	18	1	18	18	18	18										17	May 16, 2024	SYSTEM	(\$300.00)	
																				18	1	1		18
												18	Jun 3, 2024	SYSTEM	(\$300.00)									
					19	1	19									19		19	19	19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$300.00)																
					20	Jul 1,	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	Material	. , , , ,		2024			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
														13	Mar 18, 2024	SYSTEM	(\$1,751.00)				
																			14	Apr 3, 2024	SYSTEM
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)													
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
								1			1!		1	-	15	Apr 16, 2024	SYSTEM	(\$1,751.00)			
					16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					16	May 2, 2024	SYSTEM	(\$1,751.00)													
					17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$1,751.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material	,,	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 - Tot	al				\$0.00											
			Overrun	Overrun	31	Dec 16, 2024	SYSTEM	(\$103.00)											
				Overrun - To	otal			(\$103.00)											
			Overrun - To	tal				(\$103.00)											
	1830 -	MISC. HIGHWAY	Material		9	lon 16	SYSTEM	(\$103.00)	This adjustment affects the original system generated Material Downers										
	1840	LIGHTING	Material			Jan 16, 2024		\$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)											
					12	Mar 4, 2024	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					12	Mar 4, 2024	SYSTEM	(\$7,400.00)											
					13	Mar 18, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$7,696.00)											
					14	Apr 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					14	Apr 3,	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			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 -	Total						\$0.00	
	1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$632.00)	
					11	Feb 15, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$632.00)	
					12	Mar 4, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$632.00)	
					13	Mar 18, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1850	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	(\$632.00)	
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$632.00)	
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$632.00)	
					16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$632.00)	
					17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$632.00)	
					18	Jun 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$632.00)	
					19	Jun 17, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$632.00)	
					20	Jul 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$632.00)	
					21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$632.00)	
					22	Aug 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$632.00)	
					23	Aug 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$632.00)	
				- Total				\$0.00	
	1050	T-1-1	Material - To	tal				\$0.00	
	1850 - 1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$698.00)	
					10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$698.00)	,
					11	Feb 15,	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment
						. 00 .0,	0.0.2	φοσο.σσ	Estimate Item Adjustment (0047) 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 45 on the current Payment Estimate.
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$698.00)	
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$698.00)	
					13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$698.00)	
					14	Apr 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$698.00)	
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$698.00)	
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$698.00)	
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$698.00)	
					18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$698.00)	
					19	Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$698.00)	
					20	Jul 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$698.00)	
					21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$698.00)	
					22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$698.00)	
					23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$698.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1860	MISC. HIGHWAY LIGHTING	Overrun	Type Overrun	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																
		LIGHTING				2024			applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
	4000	Total	Overrun - To	tal				\$0.00																	
	1860 -						0)/07514	\$0.00																	
	1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					9	Jan 16, 2024	SYSTEM	(\$4,442.00)																	
					10	Feb 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$4,442.00)																	
							11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
										11	Feb 15, 2024	SYSTEM	(\$4,442.00)												
							12	Mar 4, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
											12	Mar 4, 2024	SYSTEM	(\$4,442.00)											
						13	Mar 18, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$4,442.00)																	
					14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)																	
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
									15	Apr 16, 2024	SYSTEM	(\$4,442.00)													
						16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
									16	May 2, 2024	SYSTEM	(\$4,442.00)													
																			17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
							17	May 16, 2024	SYSTEM	(\$4,442.00)															
													1	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	15	18	Jun 3, 2024	SYSTEM	(\$4,442.00)					
																	19 Jun 202 19 Jun 202 20 Jul				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)				
																				Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
											20	Jul 1, 2024	SYSTEM	(\$4,442.00)											
					21	Jul 16,	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material	.,,,,		2024			Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)																	
					22	Aug 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$4,442.00)																	
					23	Aug 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$4,442.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1870 -	· Total						\$0.00																	
	1880	MISC. HIGHWAY LIGHTING					9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
						9	Jan 16, 2024	SYSTEM	(\$192.00)																
								10	Feb 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
								10	Feb 1, 2024	SYSTEM	(\$384.00)														
								11	Feb 15, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
									11	Feb 15, 2024	SYSTEM	(\$1,536.00)													
					12	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$1,536.00)																	
					13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
													13	Mar 18, 2024	SYSTEM	(\$1,536.00)									
														14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
																			14	Apr 3, 2024	SYSTEM	(\$1,536.00)			
															15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)																	
			1																		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.
				17	17	16 17	17	17														16	May 2, 2024	SYSTEM	(\$1,536.00)
																				17	17	17		17	May 16, 2024
									17	May 16, 2024	SYSTEM	(\$1,536.00)													
																		18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material	1 3 P G	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)	Estimate Exception to on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$1,536.00)	Examine Enopsel of an all selections symbols Examined.																
					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																
					21	Jul 16,	SYSTEM	(\$1,536.00)	Estimate Exception 71 on the current Payment Estimate.																
					22	2024 Aug 2,	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment																
						2024			Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$1,536.00)																	
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1880 -	Total						\$0.00																	
	1890	MISC. HIGHWAY LIGHTING	Material	Material	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
											9	Jan 16, 2024	SYSTEM	(\$11,428.00)											
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					10	Feb 1, 2024	SYSTEM	(\$11,428.00)																	
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
												11	Feb 15, 2024	SYSTEM	(\$11,428.00)										
																	12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
																	12	Mar 4, 2024	SYSTEM	(\$11,428.00)					
																			13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					13	Mar 18, 2024	SYSTEM	(\$11,428.00)																	
																					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																		14	Apr 3, 2024	SYSTEM	(\$11,428.00)				
					15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
									15	Apr 16, 2024	SYSTEM	(\$11,428.00)													
													16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
							16	May 2,	SYSTEM	(\$11,428.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1890	MISC. HIGHWAY	Material			2024																							
		LIGHTING			17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$11,428.00)																					
					18	Jun 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$11,428.00)																					
					19	Jun 17, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$11,428.00)																					
								20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
							20	Jul 1, 2024	SYSTEM	(\$11,428.00)																			
								21	Jul 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
								21	Jul 16, 2024	SYSTEM	(\$11,428.00)																		
								22	Aug 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
						22	Aug 2, 2024	SYSTEM	(\$11,428.00)																				
					23	Aug 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$11,428.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1890 -	Total						\$0.00																					
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
															13	Mar 18, 2024	SYSTEM	(\$3,535.00)											
																					14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
																						14	Apr 3, 2024	SYSTEM	(\$3,535.00)				
																			15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
								15	Apr 16, 2024	SYSTEM	(\$3,535.00)																		
			16											1					1	11	10	10	1	1	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.
					1	1	1				1	16	May 2, 2024	SYSTEM	(\$3,535.00)														
				1					17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
													17	May 16, 2024	SYSTEM	(\$3,535.00)													
											18	Jun 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$3,535.00)																					
					19	Jun 17, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$3,535.00)																					
					20	Jul 1, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					20	Jul 1, 2024	SYSTEM	(\$3,535.00)																					
					21	Jul 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$3,535.00)																					
						22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)																					
					23	Aug 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$3,535.00)																					
				- Total				\$0.00																					
			Material - Total	tal				\$0.00																					
	1900 -	Total		Material					\$0.00																				
	1910	MISC. HIGHWAY LIGHTING	Material	Material		9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						9	Jan 16, 2024	SYSTEM	(\$4,580.00)																				
					10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
						10	Feb 1, 2024	SYSTEM	(\$9,160.00)																				
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
											11	Feb 15, 2024	SYSTEM	(\$9,160.00)															
																12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
																				12	Mar 4, 2024	SYSTEM	(\$9,160.00)						
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
										13	Mar 18, 2024	SYSTEM	(\$9,160.00)																
															1			1	14	14	14	14	1.	1	14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					1	1:	1					14	Apr 3, 2024	SYSTEM	(\$9,160.00)														
																1		15	1	15	15	15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
				1					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1910	MISC. HIGHWAY	Material						Estimate Exception 79 on the current Payment Estimate.													
		LIGHTING			16	May 2, 2024	SYSTEM	(\$9,160.00)														
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$9,160.00)														
					18	Jun 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$9,160.00)														
					19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
								19	Jun 17, 2024	SYSTEM	(\$9,160.00)											
								20	Jul 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
									20	Jul 1, 2024	SYSTEM	(\$9,160.00)										
											21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
									21	Jul 16, 2024	SYSTEM	(\$9,160.00)										
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
								22	Aug 2, 2024	SYSTEM	(\$9,160.00)											
					23	Aug 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$9,160.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		Total						\$0.00														
	1920	MISC. HIGHWAY LIGHTING	Material			9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
													9	Jan 16, 2024	SYSTEM	(\$3,324.00)						
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)														
													1	1	1	11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
																			11	Feb 15, 2024	SYSTEM	(\$3,324.00)
																			12	Mar 4, 2024	SYSTEM	\$3,324.00
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)														
													13	13		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.		
			1												13	Mar 18, 2024	SYSTEM	(\$3,324.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material		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															
	1920 -	Total	Material - To	tal				\$0.00															
	1930 -	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$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,	SYSTEM	(\$6,668.00)	Established Exception 45 on the outlieft Fayment Estilliate.														
					11	2024 Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$6,668.00)	,														
					12	Mar 4, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					12	Mar 4,	SYSTEM	(\$6,668.00)															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
35	1930	MISC. HIGHWAY LIGHTING	Material			2024																								
		LIGHTING			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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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																						
	1000		Material - To	tal				\$0.00																						
	1930 - 1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate. Excepting 16 on the current Payment Estimate.																					
		LIGHTING		10	Feb 1, 2024	SYSTEM	(\$1,684.00)	Estimate Exception 50 on the current Payment Estimate.																						
					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 Paymen Estimate Exception 52 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3735	1940	MISC. HIGHWAY LIGHTING	Material		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	
			Material - To	tal				\$0.00	
	1940 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1950	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 51 on the current Payment Estimate.													
		LIGITING			10	Feb 1, 2024	SYSTEM	(\$4,545.00)														
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)														
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)														
					13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$4,545.00)														
					14	Apr 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$4,545.00)														
					15	Apr 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$4,545.00)														
					16	May 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$4,545.00)														
									17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$4,545.00)														
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)														
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
												19	Jun 17, 2024	SYSTEM	(\$4,545.00)							
														20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)														
																		21	Jul 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																			21	Jul 16, 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.													
							2		2:	2	2	22	Aug 2, 2024	SYSTEM	(\$4,545.00)							
					23	Aug 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$4,545.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1950	MISC. HIGHWAY	Material	- Total				\$0.00														
		LIGHTING	Material - To	tal				\$0.00														
	1950 -	Total						\$0.00														
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$5,848.00)														
					10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$5,848.00)														
					11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$5,848.00)														
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
							12	Mar 4, 2024	SYSTEM	(\$5,848.00)												
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$5,848.00)														
				14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$5,848.00)														
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
						15	Apr 16, 2024	SYSTEM	(\$5,848.00)													
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
											16	May 2, 2024	SYSTEM	(\$5,848.00)								
														17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
															17	May 16, 2024	SYSTEM	(\$5,848.00)				
																18	Jun 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$5,848.00)														
																		19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
																		19	Jun 17, 2024	SYSTEM	(\$5,848.00)	
																						20
							:	20	Jul 1, 2024	SYSTEM	(\$5,848.00)											
								21 J					Jul 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					21	Jul 16,	SYSTEM	(\$5,848.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1960	MISC. HIGHWAY	Material			2024															
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$5,848.00)													
					23	Aug 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$5,848.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1960 -	Total						\$0.00													
	1970	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$480.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$480.90)													
				- Total				\$0.00													
			Material - To					\$0.00													
	1970 -	Total						\$0.00													
	1980	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$118.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$118.90)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1980 -	Total						\$0.00													
	2000	MISC. HIGHWAY LIGHTING			23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
							23	Aug 16, 2024	SYSTEM	(\$244.00)											
				- Total			\$0.00														
			Material - To					\$0.00													
	2000 -	Total						\$0.00													
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	Dec 4, 2023	SYSTEM	(\$529.60)													
																	7	Dec 18, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$529.60)													
				8	8	Jan 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Jan 2, 2024	SYSTEM	(\$529.60)													
					9	Jan 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					9	Jan 16, 2024	SYSTEM	(\$529.60)													
				10	10	Feb 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					10	Feb 1, 2024	SYSTEM	(\$529.60)													
						11	Feb 15,	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 (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.
					22	Aug 2, 2024	SYSTEM	(\$529.60)	
					23	Aug 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$529.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$585.00)	
					6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$585.00)	
					7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$585.00)	
					8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$585.00)	
					9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)	
					10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,421.00)	
					11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,421.00)	
					12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)	
					13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,421.00)	
					14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,421.00)	
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)	
					16	May 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,421.00)	
					17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,421.00)	
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 2024	SYSTEM	(\$2,421.00)	
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,421.00)	
					20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,421.00)	
					21	Jul 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,421.00)	
					22	Aug 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,421.00)	
					23	Aug 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,421.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	2040	MISC. HIGHWAY	Material		5	Nov 16,	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2023			Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		LIGHTING			5	2023 Nov 16, 2023	SYSTEM	(\$4,680.00)	
		LIGHTING			5	Nov 16,	SYSTEM SYSTEM		
		LIGHTING				Nov 16, 2023 Dec 4,		(\$4,680.00)	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
		LIGHTING			6	Nov 16, 2023 Dec 4, 2023	SYSTEM	(\$4,680.00) \$4,680.00	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
		LIGHTING			6	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00)	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
		LIGHTING			6 6 7	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00	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
		LIGHTING			6 6 7	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00	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
		LIGHTING			6 6 7 7 8	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00)	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
		LIGHTING			6 6 7 7 8	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00) (\$10,860.00)	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 (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		LIGHTING			6 6 7 7 8 8 8 9	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	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00) (\$10,860.00) \$13,640.00	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 (0005) due to user swanb1 overridding Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		LIGHTING			6 6 7 7 8 8 9	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00) \$10,860.00 (\$13,640.00)	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 Exception 42 on the current Payment Estimate.
		LIGHTING			6 6 7 7 8 8 9 9 10	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024	SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00) \$13,640.00 (\$13,640.00) \$21,640.00	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 Exception 42 on the current Payment Estimate.
		LIGHTING			6 6 7 7 8 8 9 9 10 10 10	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15,	SYSTEM	(\$4,680.00) \$4,680.00 (\$4,680.00) \$10,860.00 (\$10,860.00) \$10,860.00 (\$13,640.00) \$21,640.00 (\$21,640.00)	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 Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	2040	MISC. HIGHWAY	Material						Estimate Exception 62 on the current Payment Estimate.			
		LIGHTING			12	Mar 4, 2024	SYSTEM	(\$21,640.00)				
					13	Mar 18, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					13	Mar 18, 2024	SYSTEM	(\$21,640.00)				
					14	Apr 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					14	Apr 3, 2024	SYSTEM	(\$21,640.00)				
					15	Apr 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					15	Apr 16, 2024	SYSTEM	(\$21,640.00)				
					16	May 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					16	May 2, 2024	SYSTEM	(\$21,640.00)				
					17	May 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					17	May 16, 2024	SYSTEM	(\$21,640.00)				
					18	Jun 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
								18	Jun 3, 2024	SYSTEM	(\$21,640.00)	
					19	Jun 17, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$21,640.00)				
					20	Jul 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$21,640.00)				
					21	Jul 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$21,640.00)				
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)				
					23	Aug 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$21,640.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2040	Total						\$0.00				
	2060	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$22,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 99 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$22,011.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	2060	MISC. HIGHWAY	Material	- Total				\$0.00								
		LIGHTING	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	tal				\$0.00								
	2100 -	Total						\$0.00								
	2120	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)								
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)								
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)								
												12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	12	Mar 4, 2024	SYSTEM	(\$3,165.29)							
						13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					13	Mar 18, 2024	SYSTEM	(\$3,684.19)								
				14	14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					14	Apr 3, 2024	SYSTEM	(\$3,684.19)								
					15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$3,684.19)								
					16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment							



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Line Item Adjustments by Estimate

JUNESTITES 1970 MASC HIGHWAY Material	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10	1002725	2420	MICC LUCLIMAY	Matarial	Туре					Cating of Supervision 20 on the guyant Daymont Sating of
17	J9F3/35	2120		ivialeriai		16	May 2.	SYSTEM	(\$3.684.19)	Estimate exception of on the current rayment estimate.
2014 Estimate Encorption St. on the current Estimate.									,	
18						17		SYSTEM	\$3,684.19	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment
2024 Estimate Bern Adjustment (0067) doe to user swents to verificating Payment Estimate.						17	May 16, 2024	SYSTEM	(\$3,684.19)	
19						18		SYSTEM	\$3,684.19	Estimate Item Adjustment (0067) due to user swanb1 overridding Payment
2024						18		SYSTEM	(\$3,684.19)	
2024 2034 33,884.19						19		SYSTEM	\$3,684.19	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment
2024 SySTEM (\$3.88.19) 2024 SySTEM (\$3.88.19) 2024 SySTEM (\$3.88.19) 2024 SySTEM \$3.88.19 This adjustment (0669) due to user swam51 overridding Payment Estimate Exception 78 on the current Payment Estimate International Payment Estimate International Inter						19		SYSTEM	(\$3,684.19)	
2024 21						20		SYSTEM	\$3,684.19	Estimate Item Adjustment (0060) due to user swanb1 overridding Payment
21						20		SYSTEM	(\$3,684.19)	
2024 22 Aug 2 2 2024 22 Aug 2 2024 23 Aug 16 2024 23 Aug 16 2024 20						21	Jul 16,	SYSTEM	\$3,684.19	Estimate Item Adjustment (0066) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (072) due to user's awarb to verridding Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Estimate Estimate Exception 103 on the current Payment Estimate Estim						21		SYSTEM	(\$3,684.19)	
2024 23 Aug 16, 2024 24 25 26 26 26 27 27 27 27 27						22		SYSTEM	\$3,684.19	Estimate Item Adjustment (0072) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0093) due to user swanhot overridding Payment Estimate Exception 103 on the current Payment Estimate.						22		SYSTEM	(\$3,684.19)	
2024 \$0.00						23		SYSTEM	\$3,684.19	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment
						23		SYSTEM	(\$3,684.19)	
2120 - Total 2130 MISC. HIGHWAY LIGHTING 9 Jan 16, SYSTEM \$5,518.70 2024 SYSTEM (\$5,518.70) 2024 This adjustment (0048) due to user swanb 1 overridding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0131) due to user swanb 1 overridding Payment Estimate Item Adjustment (0131) due to user swanb 1 overridding Payment Estimate Item Adjustment (0131) due to user swanb 1 overridding Payment Estimate Item Adjustment (0131) due to user swanb 1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 10 Feb 1, SYSTEM (\$5,518.70) 2024 SYSTEM S9,984.70 11 Feb 15, SYSTEM S9,984.70 12 Mar 4, SYSTEM (\$9,984.70) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 11 Feb 15, SYSTEM S9,984.70 12 Mar 4, SYSTEM S9,984.70 13 Mar 18, SYSTEM S9,984.70 15 adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 12 Mar 4, SYSTEM S9,984.70 13 Mar 18, SYSTEM S14,993.00 15 adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 13 Mar 18, SYSTEM S14,993.00 16 SYSTEM S14,993.00 17 This adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to us					- Total				\$0.00	
MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING Material MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. MISC. HIGHWAY LIGHTING (0,08) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				Material - To	tal					
Estimafe Item Adjustment (00.48) due to user swanth overridding Payment Estimate Exception 44 on the current Payment Estimate. 9 Jan 16, 2024 (\$5,518.70) 10 Feb 1, 2024 (\$5,518.70) 10 Feb 1, 2024 (\$5,518.70) 10 Feb 1, 2024 (\$5,518.70) 11 Feb 15, 2024 (\$5,518.70) 12 Mar 4, 2024 (\$9,984.70) 13 Mar 18, SYSTEM (\$9,984.70) 14 SYSTEM (\$9,984.70) 15 SYSTEM (\$9,984.70) 16 SYSTEM (\$9,984.70) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 16 SYSTEM (\$9,984.70) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 18 SYSTEM (\$9,984.70) 19 Jan 16, 2024 (\$9,984.70) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 19 Jan 16, 2024 (\$9,984.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 19 Jan 16, 2024 (\$9,984.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 19 Jan 16, 2024 (\$9,984.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.								01/0==14		
2024 10 Feb 1, 2024 SYSTEM \$5,518.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 10 Feb 1, 2024 SYSTEM (\$5,518.70) 11 Feb 15, 2024 SYSTEM \$9,984.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM (\$9,984.70) 12 Mar 4, 2024 SYSTEM \$9,984.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$9,984.70 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Offsets the original system-generated Material Payment Estimate Estimate Exception 64 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM \$9,984.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 13 Mar 18, SYSTEM \$14,993.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		2130		Material		9		SYSTEM	\$5,518.70	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 10 Feb 1, 2024 11 Feb 15, SYSTEM \$9,984.70 12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, SYSTEM \$9,984.70 13 Mar 18, SYSTEM \$14,993.00 15 Feb 15, SYSTEM \$14,993.00 16 Stimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 16 SYSTEM \$9,984.70 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 18 Mar 18, SYSTEM \$14,993.00 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						9		SYSTEM	(\$5,518.70)	
2024 11 Feb 15, 2024 12 SYSTEM \$9,984.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 13 Mar 4, 2024 14 SYSTEM (\$9,984.70) 15 Mar 4, 2024 16 Mar 4, 2024 17 Mar 4, 2024 18 Mar 18, SYSTEM SYSTEM (\$9,984.70) 19 Mar 18, SYSTEM SYST						10		SYSTEM	\$5,518.70	Estimate Item Adjustment (0131) due to user swanb1 overridding Payment
Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 11 Feb 15, 2024 12 Mar 4, 2024 SYSTEM \$9,984.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM (\$9,984.70) 13 Mar 18, SYSTEM \$14,993.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$14,993.00)						10		SYSTEM	(\$5,518.70)	
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2024 Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 12 Mar 4, 2024 13 Mar 18, 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, SYSTEM (\$14,993.00)						11		SYSTEM	(\$9,984.70)	
2024 13 Mar 18, 2024 \$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, SYSTEM (\$14,993.00)						12		SYSTEM	\$9,984.70	Estimate Item Adjustment (0057) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$14,993.00)						12		SYSTEM	(\$9,984.70)	
						13		SYSTEM	\$14,993.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment
						13		SYSTEM	(\$14,993.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$14,993.00)	
					15	Apr 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$14,993.00)	
					16	May 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$14,993.00)	
					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$14,993.00)	
					18	Jun 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$14,993.00)	
					19	Jun 17, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$14,993.00)	
					20	Jul 1, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$14,993.00)	
					21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$14,993.00)	
					22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$14,993.00)	
					23	Aug 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$14,993.00)	
				- Total				\$0.00	
	2130 -	Total	Material - To	tal				\$0.00	
	2140	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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)	Estimate Exception 45 on the others Fayment Estimate.
					10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,425.90)	
					11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$679.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material			2024															
		LIGHTING			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)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)													
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2140	MISC. HIGHWAY LIGHTING	Overrun	Overrun					applied (if non-zero).																		
		LIGHTING		Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	2140 -	Total						\$0.00																			
	2150	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$663.00)																			
						11	Feb 15, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					11	Feb 15, 2024	SYSTEM	(\$663.00)																			
					12	Mar 4, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$663.00)																			
					13	Mar 18, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$663.00)																			
					14	Apr 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
						14	Apr 3, 2024	SYSTEM	(\$663.00)																		
					15	Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
								15	Apr 16, 2024	SYSTEM	(\$663.00)																
					16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
						16	May 2, 2024	SYSTEM	(\$663.00)																		
								17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
						17	May 16, 2024	SYSTEM	(\$663.00)																		
					18	Jun 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
																	18	Jun 3, 2024	SYSTEM	(\$663.00)							
											19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
						19	Jun 17, 2024	SYSTEM	(\$663.00)																		
									2		2:		20									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.	
																2	20	Jul 1, 2024	SYSTEM	(\$663.00)							
												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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2150	MISC. HIGHWAY	Material	Туре	22	Aug 2,	SYSTEM	(\$663.00)																			
		LIGHTING			23	2024 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																		
					23	Aug 16,	SYSTEM	(\$663.00)	Estimate Exception 106 on the current Payment Estimate.																		
						2024		, ,																			
			Material - To	- Total				\$0.00																			
	2150 -	Total	Wateriai - 10	ıaı				\$0.00 \$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.														
															1	1:	14	Apr 3, 2024	SYSTEM	(\$2,502.50)							
																							15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
																								15	Apr 16, 2024	SYSTEM	(\$2,502.50)
					16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$2,502.50)																			
					17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment																		



LICHTING		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J9P3735	2160		Material						Estimate Exception 92 on the current Payment Estimate.
2024 2034 2047 2047 2047 2048 2048 2047 2048			LIGHTING			17		SYSTEM	(\$2,502.50)	
19						18		SYSTEM	\$2,502.50	Estimate Item Adjustment (0071) due to user swanb1 overridding Payment
2004 19 2004 2004 2005 2004 20						18		SYSTEM	(\$2,502.50)	
200						19		SYSTEM	\$2,502.50	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment
2024 SYSTEM (\$2,502,50) This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate 18 on Adjustment offsets the original system-generated Material Payment Estimate Exception 187 on the current Payment Estimate 187 on Adjustment (007) due to user awareh 1 overnidding Payment Estimate Exception 187 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 7 on the current Pay						19		SYSTEM	(\$2,502.50)	
2024 21						20		SYSTEM	\$2,502.50	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment
2024 SySTEM \$2,502.50 This adjustment (007) due to user swenth overridding Payment						20		SYSTEM	(\$2,502.50)	
2024 2024						21		SYSTEM	\$2,502.50	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment
2024 Estimate tem Adjustment (076) due to user swanch 1 overridding Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Esti						21		SYSTEM	(\$2,502.50)	
2024 23 Aug 16, SYSTEM \$2,502.50 Tris adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate. 2160 - Total 2170 MISC. HIGHWAY LIGHTING 5 Nov 16, SYSTEM \$5,852.00 Tris adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Nov 16, SYSTEM \$5,852.00 Tris adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimat						22		SYSTEM	\$2,502.50	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0097) due to user swanch to verridding Payment Estimate Exception 107 on the current Payment Estimate.						22		SYSTEM	(\$2,502.50)	
Solution						23		SYSTEM	\$2,502.50	Estimate Item Adjustment (0097) due to user swanb1 overridding Payment
						23		SYSTEM	(\$2,502.50)	
Solution					- Total				\$0.00	
MISC. HIGHWAY LIGHTING										
LIGHTING 2023 Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal					
2023 6 Dec 4, 2023 8 SYSTEM \$5,852.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, 2VSTEM \$12,628.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Dec 18, 2023 8 SYSTEM \$12,628.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Dec 18, 2024 8 Jan 2, 2024 9 Jan 16, 2024 9 Jan 16, 2024 10 Feb 1, SYSTEM \$19,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jan 16, 2024 10 Feb 1, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.					tal				\$0.00	
Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, 2023 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 8 Jan 2, 2024 SYSTEM (\$12,628.00) 8 Jan 2, 2024 SYSTEM (\$12,628.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM (\$12,628.00) 9 Jan 16, 2024 SYSTEM \$19,954.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Jan 16, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			MISC. HIGHWAY		tal	5		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
7 Dec 18, SYSTEM \$12,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Dec 18, SYSTEM (\$12,628.00) 8 Jan 2, 2024 SYSTEM \$12,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM (\$12,628.00) 9 Jan 16, SYSTEM \$19,954.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Jan 16, SYSTEM (\$19,954.00) 10 Feb 1, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment			MISC. HIGHWAY		tal		2023 Nov 16,		\$0.00 \$5,852.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Dec 18, 2023 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 Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jan 2, 2024 SYSTEM (\$12,628.00) 9 Jan 16, 2024 \$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 \$19,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			MISC. HIGHWAY		tal	5	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$5,852.00 (\$5,852.00)	Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment
8 Jan 2, 2024 \$12,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jan 2, 2024 \$12,628.00 \$12,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Jan 16, 2024 \$19,954.00 \$19,954.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			MISC. HIGHWAY		tal	5	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00	Estimate Item Adjustment (0003) 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 (0003) due to user swanb1 overridding Payment
Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jan 2, 2024 9 Jan 16, 2024 \$19,954.00 10 Feb 1, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			MISC. HIGHWAY		tal	5 6	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00)	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment
9 Jan 16, 2024 \$\ \] 10 Feb 1, SYSTEM \$\ \] 10 SYSTEM \$\ \] 2024 \$\ \] 10 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 \$\ \] 10 Feb 1, SYSTEM \$\ \] 2024 \$\ \] 10 This adjustment offsets the original system-generated Material Payment			MISC. HIGHWAY		tal	5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment
2024 Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Jan 16, 2024 (\$19,954.00) 10 Feb 1, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment			MISC. HIGHWAY		tal	5 6 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
2024 10 Feb 1, SYSTEM \$23,232.00 This adjustment offsets the original system-generated Material Payment			MISC. HIGHWAY		tal	5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
			MISC. HIGHWAY		tal	5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
Estimate item Adjustment (0.134) due to user swamp i overhoding Payment Estimate Exception 61 on the current Payment Estimate.			MISC. HIGHWAY		tal	5 6 7 7 8 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 (\$12,628.00) \$19,954.00	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
10 Feb 1, 2024 (\$23,232.00)			MISC. HIGHWAY		tal	5 6 7 7 8 8 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,852.00 (\$5,852.00) \$5,852.00 (\$5,852.00) \$12,628.00 (\$12,628.00) \$12,628.00 (\$12,628.00) (\$19,954.00)	Estimate Item Adjustment (0003) 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 (0003) 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 (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		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)															
														:	2		2		2:		2	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	Aug 16, 2024	SYSTEM	(\$23,232.00)	-																		
				- 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	2170 -	Total						\$0.00			
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MINTORT TO ALD)		- Total				(\$3,257.20)			
			Construction	Stockpile - 1	Total			(\$3,257.20)			
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,257.20			
			Construction	Stockpile S	「MI - 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 - Tot	al				\$0.00			
	2210 -	Total						\$0.00			
	2220	220 GALVANIZED STRUCTURAL STEEL PILES (14 IN			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.		
		114						18	Jun 3, 2024	SYSTEM	(\$32,619.20)
					19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$48,751.20)			
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$48,751.20)			
					21	Jul 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$48,751.20)			
					22	Aug 2, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$48,751.20)			
					23	Aug 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$48,751.20)			
					24	Sep 3, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					24	Sep 3, 2024	SYSTEM	(\$48,751.20)			
					25	Sep 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2220	GALVANIZED STRUCTURAL	Material		25	Sep 16, 2024	SYSTEM	(\$48,751.20)			
		STEEL PILES (14 IN			26	Oct 1, 2024	SYSTEM	\$48,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					26	Oct 1, 2024	SYSTEM	(\$48,840.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)			
					24	Sep 3, 2024	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	2220 -	Total						\$0.00			
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)			
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	2230 -	·Total						\$0.00			
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				18	Jun 3, 2024	SYSTEM	(\$2,379.00)				
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)			
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$2,928.00)			
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$2,928.00)			
					22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$2,928.00)			
							23	Aug 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,928.00)			
					24	Sep 3, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					24	Sep 3, 2024	SYSTEM	(\$2,928.00)			
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					25	Sep 16, 2024	SYSTEM	(\$2,928.00)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
35	2240	PILE POINT REINFORCEMENT	Material		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 Paymen 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 Paymen 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 Paymen Estimate Exception 28 on the current Payment Estimate.					
					26	Oct 1, 2024	SYSTEM	(\$175,433.50)						
					27	Oct 15, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					27	Oct 15, 2024	SYSTEM	(\$175,433.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2250 -							\$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)						
				1 Stockpile - 1			010==:	(\$1,608.20)						
			Construction Stockpile STMI	Total	10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				\$1,608.20						
	2260 -	Total	Construction	1 Stockpile S	MI - Total			\$1,608.20						
	2270	SLAB ON CONCRETE NU-	Construction Stockpile		23	Aug 16, 2024	SYSTEM	\$0.00 (\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONCRETE INU-	Stockhile			2024								



399/35 2270 Controllation Controllatio	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Construction Stockagle Total				Туре	Adjustment Type	Number	Date	Ву		
Page	J9P3735	2270	CONCRETE NU-			25		SYSTEM	(\$33,825.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Strokepts - Total			OINDEN			29		SYSTEM	(\$6,150.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 10 Feb 1, 2021 2					- Total				(\$61,500.35)	
Strongeries				Construction	Stockpile - 1	Γotal			(\$61,500.35)	
Material 23 Aug 16 SYSTEM 2004 2				Stockpile		10		SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 23 Aug 16 SYSTEM \$70,887.20 The adjustment offsets the corporal system-generated Material Pyrment Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate E				STMI	- Total				\$61,500.35	
Material 23 Aug. 16 SYSTEM \$70,887.20 This adjustment offsite to expand apystems personated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate				Construction	Stockpile S	ΓΜΙ - Tota			\$61,500.35	
2024 24 Sep. 3. SYSTEM \$123,527.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Decaylor. 20 on the current Payment Estimate Decaylor. 20 on the Current Decaylor. 20 on the Current Payment Estimate Decaylor.				Material		23		SYSTEM	\$70,587.20	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
2024 Sep 3, SYSTEM \$123,527,509						23		SYSTEM	(\$70,587.20)	
25						24		SYSTEM	\$123,527.60	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
2024 Estimate lem Adjustment (0007) due to user swamb 1 overridding Payment						24		SYSTEM	(\$123,527.60)	
25						25		SYSTEM	\$317,642.40	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (07/8) due to user swarbt Overridding Payment Estimate Exception 29 on the current Payment Estimate Esti						25		SYSTEM	(\$317,642.40)	
2024 27						26		SYSTEM	\$317,642.40	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (Oti^0) due to user ellisc2 overridding Payment						26		SYSTEM	(\$317,642.40)	
2024 \$0.00						27		SYSTEM	\$317,642.40	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
Material - Total \$0.00						27		SYSTEM	(\$317,642.40)	
2270 - Total 2290 REINFORCING STEEL (BRIDGES) REINFORCES STEEL (BRIDGES) REINFORC					- Total				\$0.00	
REINFORCING STEEL (BRIDGES) Construction Stockpile -Total (\$8,182.40) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00	
STEEL (BRIDGES) Stockpile Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Total Construction Stockpile - Total Strill - Total Strill Construction Stockpile - Total Strill Construction Stockpile STMI - Total Strill Construction Stockpile STMI - Total Strill CONDUIT SYSTEM Strill SYSTEM ON STRUCTURE STRUCTURE Strill		2270 -	· Total						\$0.00	
Construction Stockpile STMI Total Construction Stockpile STMI - Total So.00 CONDUIT SYSTEM ON STRUCTURE Additional State of the control of the current Payment Estimate Item 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, SYSTEM (\$15,770.00) 27 Oct 15, SYSTEM \$15,770.00 28 Nov 4, SYSTEM \$15,770.00 29 Nov 18, SYSTEM \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Estimate Estima		2290				23	Aug 16, 2024	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total - State -					- Total				(\$8,182.40)	
Stockpile STMI - Total \$8,182.40				Construction	Stockpile - 1	Total			(\$8,182.40)	
Construction Stockpile STMI - Total \$8,182.40				Stockpile		10		SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction
2300 CONDUIT SYSTEM ON STRUCTURE 26				STMI	- Total				\$8,182.40	
2300 CONDUIT SYSTEM ON STRUCTURE 26				Construction	Stockpile S	ΓΜΙ - Total			\$8,182.40	
2300 CONDUIT SYSTEM ON STRUCTURE 26 Oct 1, 2024 \$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 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 27 Oct 15, 2024 \$15,770.00 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			Total							
27 Oct 15, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 27 Oct 15, 2024 \$15,770.00 SYSTEM (\$15,770.00) 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 28 Nov 4, SYSTEM (\$15,770.00) 29 Nov 18, SYSTEM \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			SYSTEM ON	Material		26		SYSTEM		Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 27 Oct 15, 2024 (\$15,770.00) 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						26		SYSTEM	(\$15,770.00)	
2024 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 28 Nov 4, 2024 \$15,770.00 This adjustment offsets the original system-generated Material Payment 29 Nov 18, \$YSTEM \$15,770.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	\$15,770.00	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
2024 Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 28 Nov 4, 2024 29 Nov 18, SYSTEM \$15,770.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$15,770.00)	
2024 29 Nov 18, SYSTEM \$15,770.00 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	\$15,770.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
						28		SYSTEM	(\$15,770.00)	
						29		SYSTEM	\$15,770.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
9P3735	2300	CONDUIT SYSTEM ON	Material						Estimate Exception 13 on the current Payment Estimate.					
		STRUCTURE			29	Nov 18, 2024	SYSTEM	(\$15,770.00)						
				- Total				\$0.00						
			Material - To	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 - To	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.					
					22	Aug 2, 2024	SYSTEM	(\$5,172.00)						
					23	Aug 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$10,344.00)						
					24	Sep 3, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					24	Sep 3, 2024	SYSTEM	(\$10,344.00)						
					25	Sep 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					25	Sep 16, 2024	SYSTEM	(\$10,344.00)						
					26	Oct 1, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					26	Oct 1, 2024	SYSTEM	(\$10,344.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2330 -	Total						\$0.00						
	5002	MISC. AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)						
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)						
										14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR	Material		14	Apr 3, 2024	SYSTEM	(\$11,963.70)	
		BASE			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)	
					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,	SYSTEM	\$65,273.85	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	5002	MISC. AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BASE			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)	
					32	Jan 2, 2025	SYSTEM	\$65,273.85	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.
					32	Jan 2, 2025	SYSTEM	(\$65,273.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$3,374.87)	
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)	
					15	Apr 16, 2024	SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					16	May 2, 2024	SYSTEM	(\$68.45)	
					17	May 16, 2024	SYSTEM	(\$6,075.00)	
					18	Jun 3, 2024	SYSTEM	\$6,143.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$567.00)	
					24	Sep 3, 2024	SYSTEM	(\$3,412.94)	
					25	Sep 16, 2024	SYSTEM	(\$7,169.72)	
				Overrun - To	otal			(\$11,149.67)	
			Overrun - To	tal				(\$11,149.67)	
	5002	Total						(\$11,149.67)	
	5003	MISC. AGGREGATE FOR BASE	Material		13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$32,182.62)	
					14	Apr 3, 2024	SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)	
					15	Apr 16, 2024	SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)	
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment
									* * *



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR	Material						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, 2024	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 BASE	Material		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)	
					32	Jan 2, 2025	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jan 2, 2025	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)	
	5003 - 1		Overrun - To	tal				(\$64,392.31)	
	5003 -							(\$64,392.31)	
	5009	EMBANKMENT IN PLACE	Material		28	Nov 4, 2024	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$21,797.60)	
					29	Nov 18, 2024	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$21,797.60)	
					30	Dec 2, 2024	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$21,797.60)	
					31	Dec 16, 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.
					31	Dec 16, 2024	SYSTEM	(\$21,797.60)	
					32	Jan 2, 2025	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jan 2, 2025	SYSTEM	(\$21,797.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
	5010	SEWER - UTILITY	Material		24	Sep 3,	SYSTEM	\$19,845.00	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	5010	SEWER - UTILITY ITEM	Material		24	Sep 3, 2024	SYSTEM	(\$19,845.00)	
				25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)	
					26	Oct 1, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$19,845.00)	
					27	Oct 15, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$19,845.00)	
					28	Nov 4, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				28	Nov 4, 2024	SYSTEM	(\$19,845.00)		
					29	Nov 18, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$19,845.00)	
					30	Dec 2, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$19,845.00)	
					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							(\$72,433.81)	
Overall -	Total							(\$72,433.81)	



Contract Adjustments for Contract - 230519-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J9P3735	Other Contract Adjustment	OTHR	(\$43,057.96)	100	Feb 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of 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
10 - Total					(\$43,057.96)			
11	J9P3735	Other Contract Adjustment	OTHR	(\$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	OTHR	(\$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 Contract Adjustment	OTHR	(\$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	OTHR	(\$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	OTHR	(\$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	OTHR	\$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 Contract Adjustment	OTHR	(\$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	OTHR	\$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 Contract Adjustment	OTHR	(\$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
19 - Total					\$31,578.28			
19 - Total 22	J9P3735	Other Contract Adjustment	OTHR	\$21,609.88	\$31,578.28 100	Aug 2, 2024	swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanb1
	J9P3735	Contract	OTHR	\$21,609.88			swanb1	

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