

#### **Missouri Department of Transportation Contractor's Pay Estimate Summary**

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	February 2, 2025	Original Contract Amount	\$7,086,939.82
35	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	February 15, 2025	Net Change Order Amount Current Contract Amount	\$1,076,644.37 \$8,163,584.19

proval Date		By User
uary 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
uary 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
uary 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		96.69%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date	February 7, 2025	February 7, 2025	
Work Began Date	July 14, 2023	July 14, 2023	

Contract Total Pa	ay For Estimate No. 35			
		This Estimate	Previous	To Date
230519-H01				
	Total Posted Items Pay	\$119,756.38	\$7,773,646.24	\$7,893,402.62
	Gross Item Adjustments	(\$69,594.16)	(\$73,168.63)	(\$142,762.79)
	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	(\$45,538.00)	(\$45,538.00)
	•		\$7,654,939.61	\$7,705,101.83
<b>Contract Total Pa</b>	ayable This Estimate:	\$50,162.22		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$75.000	35.6	\$2,670.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$68.000	297.29	\$20,215.72
	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	277	\$4,986.00
	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$51.000	399.1	\$20,354.10
	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$48.000	399.1	\$19,156.80
	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$51.000	70	\$3,570.00
	0370	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$45.000	70	\$3,150.00
	0460	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	EA	\$125.000	19	\$2,375.00
	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.050	1,710.5	\$6,927.53
	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$49,000.000	0.25	\$12,250.00
	5002	3049905	MISC.MISC. RIGID GEOGRID	SQYD	\$4.050	940	\$3,807.00
	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	TONS	\$32.220	202.49	\$6,524.23
	5005	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$85.000	162	\$13,770.00
Project J9P3	735 - Total						\$119,756.38
Overall - Total	al						\$119,756.38

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 18, 2025

**Progress Estimate Pay Period** Contract ID 230519-H01 February 2, 2025 Original Contract Amount \$7,086,939.82 Start Number Pay Period End February 15, 2025 Prime Penzel Construction Company, Net Change Order 35 \$1,076,644.37 Contractor Amount Current Contract Amount \$8,163,584.19

ine itelli	Aujust	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	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun			-35.6	\$75.00	(\$2,670.00)
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-4,818	\$82.50	(\$397,485.00)
	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.	4,818	\$82.50	\$397,485.00
	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
	0270	CONCRETE SIDEWALK, 4 IN.	Overrun			-297.2	\$68.00	(\$20,209.60)
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-277	\$18.00	(\$4,986.00)
	0330	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-40.2	\$51.00	(\$2,050.20
	0340	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-40.2	\$48.00	(\$1,929.60
	0360	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-70	\$51.00	(\$3,570.00
	0370	PLACING TYPE 2 ROCK BLANKET	Overrun			-70	\$45.00	(\$3,150.00
	0390	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-15	\$820.00	(\$12,300.00)
	0390	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	15	\$820.00	\$12,300.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-159	\$22.00	(\$3,498.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		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.	159	\$22.00	\$3,498.00
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-19	\$200.00	(\$3,800.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		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.	19	\$200.00	\$3,800.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 18, 2025

Pay Period Start **Progress Estimate** February 2, 2025 Original Contract Amount \$7,086,939.82 Contract ID 230519-H01 Number Pay Period End February 15, 2025 Prime Penzel Construction Company, Net Change Order 35 \$1,076,644.37 Contractor Amount Inc. Current Contract Amount \$8,163,584.19

oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3735	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-1,710.5	\$4.05	(\$6,927.53)
	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 (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	611	\$74.00	\$45,214.00
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material			-600	\$8.55	(\$5,130.00)
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 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 (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	5002	MISC.	Overrun			-940	\$4.05	(\$3,807.00)
	5002	MISC.	Material			-17,057	\$4.05	(\$69,080.85
	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	17,057	\$4.05	\$69,080.85
	5003	MISC.	Overrun			-202.49	\$32.22	(\$6,524.23
	5003	MISC.	Material			-17,233.01	\$32.22	(\$555,247.58
	5003	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	17,233.01	\$32.22	\$555,247.58
	5005	CLASS 3 EXCAVATION IN ROCK	Overrun			-162	\$85.00	(\$13,770.00
	5006	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			-368.2	\$130.20	(\$47,939.64
	5006	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	368.2	\$130.20	\$47,939.64
	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 (0023) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	880	\$24.77	\$21,797.60
	5011	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,494	\$0.75	(\$1,870.50)

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### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start	February 2, 2025	Original Contract Amount	\$7,086,939.82
35	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	February 15, 2025	Net Change Order Amount Current Contract Amount	\$1,076,644.37 \$8,163,584,19

				dirent contract Amount \$6,105,564.19				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	5011	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	2,494	\$0.75	\$1,870.50
	5012	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-8,326	\$0.75	(\$6,244.50)
	5012	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	8,326	\$0.75	\$6,244.50
Total								(\$69,594.16)

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

						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 m	om Route D to 0.5 miles north of Route 72 in Jackson				
Totals by J	Job Numb	ers								
J9P3735					This Estimate	Previous	To Date			
		ed Item Pay s Item Adjustm	ents		\$119,756.38 (\$69,594.16)	\$7,773,646.24 (\$73,168.63)	\$7,893,402.62 (\$142,762.79)			
			Gross	Item Pay	\$50,162.22	\$7,700,477.61	\$7,750,639.83			
	Incen	itive			\$0.00	\$0.00	\$0.00			
	Disin	centive			\$0.00	\$0.00	\$0.00			
		dated Damage			\$0.00	\$0.00	\$0.00			
	Otho	Other Contract Adjustments			\$0.00	(\$45,538.00)	(\$45,538.00)			

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### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2035500, Project Item Line Number 5009, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6084023, Project Item Line Number 5006, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6141120, Project Item Line Number 0390, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6200018, Project Item Line Number 0520, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6200036, Project Item Line Number 0540, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6206000C, Project Item Line Number 5011, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6206000C, Project Item Line Number 5011, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6206001C, Project Item Line Number 5012, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6206001C, Project Item Line Number 5012, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input 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.	The materials inspection will be input after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0710, Contract Line Item Number 0710, Item 8033000, Minor Item.	The change order has been sent to Jefferson Clty for review. 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.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0180, Contract Line Item Number 0180, Item 5021307, Minor Item.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6086004, Minor Item.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6092011, Minor Item.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6096020, Minor Item.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096042, Minor Item.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item	The change order has been sent to Jefferson City for review.	swanb1	Acknowledged

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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: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6113040, Minor Item.	The change order has been sent to Jefferson Clty for review. 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.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	The change order has been sent to Jefferson Clty for review. 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.	The change order has been sent to Jefferson Clty for review. 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.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 2170, Contract Line Item Number 2170, Item 9019903, Minor Item.	The change order has been sent to Jefferson Clty for review. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2063100, Minor Item.	The change order has been sent to Jefferson Clty for review. 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.

Note: Posted Q Contract	uantities Project	and Valu Category	es are b	ased on R	eport Generated date and can differ from the posted amo Description	ount at the	Net	stimate was	Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Offit Price	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	772.40	\$75.00	\$57,930.00
		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	1,915.90	\$68.00	\$130,281.20
		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	5,568.00	\$18.00	\$100,224.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	605.20	\$51.00	\$30,865.20
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	0.00	565.00	CUYD	605.20	\$48.00	\$29,049.60
		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	505.00	\$51.00	\$25,755.00
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	0.00	435.00	CUYD	505.00	\$45.00	\$22,725.00
		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	15.00	\$820.00	\$12,300.00
		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.

	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	26.00	\$125.00	\$3,250.00
		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	157.00	\$7.00	\$1,099.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$22.00	\$2,200.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	187.00	0.00	187.00	LF	159.00	\$22.00	\$3,498.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	19.00	\$200.00	\$3,800.00
		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	18,744.40	\$4.05	\$75,914.82
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		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	1,600.00	\$15.00	\$24,000.00
		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 (REGULARINO 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	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	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	24.00	\$189.00	\$4,536.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	1.00	\$298.00	\$298.00
		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	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
		0050	1500	9019902	AND ENCLOSURES  MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	7.00	\$376.00	\$2,632.00
		0052	1510	9019902	MISC.GROUNDING ASSEMBLT, GROUND ROD TIFE  MISC.GROUNDING KIT. JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520		MISC.GUY MARKER. YELLOW		0.00	8.00		8.00	\$57.00	
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA EA	7.00	\$5,307.00	\$456.00 \$37.149.00
		0052										,,,,
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	1.00	\$5,215.00	\$5,215.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	5.00	\$189.00	\$945.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	3.00	\$1,387.00	\$4,161.00
		0052	1580	9019902	MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC BREAKERS, 50KVA	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	6.00	\$1,377.00	\$8,262.00
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH 80 PVC	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	4.00	\$247.00	\$988.00
		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	10.00	\$146.00	\$1,460.00
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	1.00	\$146.00	\$146.00
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	1.00	\$156.00	\$156.00
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY, NEUTRAL ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$1,269.00	\$1,269.00
		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	1.00	\$1,002.00	\$1,002.00
		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	10.00	\$369.00	\$3,690.00
					TYPE							

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	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	2.00	\$1,997.00	\$3,994.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.00
		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	77.00	\$103.00	\$7,931.00
		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	5.00	\$192.00	\$960.00
		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	3.00	\$4,580.00	\$13,740.00
		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	2.00	\$1,684.00	\$3,368.00
		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	2.00	\$5,848.00	\$11,696.00
		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	420.00	\$1.45	\$609.00
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	20.00	\$8.51	\$170.20
		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	140.00	\$6.62	\$926.80
		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	23.00	\$14.00	\$322.00
		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	1,582.00	\$14.50	\$22,939.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	870.00	\$16.50	\$14,355.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	254.00	\$4.95	\$1,257.30
		0052	2090	9019903	MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN	953.00	0.00	953.00	LF	878.00	\$9.50	\$8,341.00
		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	2,566.00	\$2.00	\$5,132.00
		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	2,759.00	\$6.50	\$17,933.50
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,738.00	\$11.00	\$30,118.00
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	\$0.00
		0070	2190	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	315.00	\$52.00	\$16,380.00
		0070	2200	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	178.00	0.00	178.00	SQYD	178.00	\$336.00	\$59,808.00
		0070	2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	261.00	69.00	330.00	LF	330.00	\$148.00	\$48,840.00

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.0
		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.
		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	17,057.00	\$4.05	\$69,080.
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	15,032.00	15,032.00	TONS	17,233.01	\$32.22	\$555,247.
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	550.00	550.00	CUYD	712.00	\$85.00	\$60,520.0
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	551.00	\$130.20	\$71,740.
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.
		0001	5011	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4,088.00	4,088.00	LF	2,494.00	\$0.75	\$1,870.
		0001	5012	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	8,618.00	8,618.00	LF	8,326.00	\$0.75	\$6,244.
	Project J	9P3735 - To	otal Value	Posted to D	late as of Report Generated Date							\$7,893,402.
0519-H01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$7,893,402

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

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

Project: J9P3735

umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	2/5/25	2/18/25	35.60	SQYD	Hope Street / Pepper Alley Utility Repair	Mile		Mile		SY=(20.0'x16.0')/9=35.6 for payment swanb1
0270	6086004	CONCRETE SIDEWALK, 4 IN.	2/5/25	2/18/25	-0.01	SQYD	Adjust for rounding. swanb1					
				2/18/25	3.60		RTE 61	880+82 RT		880+89 RT		SY=(6.5'x5.0')/9=3.6 for payment swanb1
				2/18/25	10.20	SQYD	East Mary Street	KI		IXI		SY=(23.0'x4.0')/9=10.2 for payment swanb1
				04005	00.50	001/10	Utility Repair	075.00		070:44		0.7. (45.0) 5.57/0.07.5
				2/18/25	66.50	SQYD	RTE 61 Between sidewalk and Jail	875+69 RT		876+14 RT		SY=(45.0'x5.5')/9=27.5 SY=(61.0'x5.75')/9=39.0
				2/18/25	84.80	SQYD	RTE 61	879+40		880+55		SY=(20.0'x8.0')/9=17.8 SY=(95.0'x5.5')/9=58.1 SY=(10.0'x8.0')/9=8.9 Total = 84.8 for payment swnab1
				2/18/25	132.20	SQYD	RTE 61	876+14 RT		878+52 RT		238.0'x5.0')/9=132.2
0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	2/5/25	2/18/25	17.00	LF	Hope Street / Peper Alley					
				2/18/25	22.00	LF	RTE 61	854+78 RT		855+00 RT		
				2/18/25	238.00	LF	RTE 61	876+14 RT		878+52 RT		
0330	6096020	FURN. TYPE 2 ROCK DITCH LINER	2/5/25	2/18/25	2.70	CUYD	RTE 61	847+50				CY=(1.5'x6.0'x8.0')/27=2.7 for payment swanb1
				2/18/25	3.10	CUYD	Park View Street Ditch	LT 847+00				CY=(5.0'x11.0'x1.5')/27=3.1 for payment swanb1
				2/18/25	3.50	CHAD	RTE 61	RT 849+24				CY=(7.0'x9.0'x1.5')/27=3.5 for payment swanb1
								LT				
				2/18/25			RTE 61 Section S-T RTE 61 Section V-W					CY=(1.5'x6.5'x9.6')/27=3.5 for payment swanb1 CY=(1.5'x27.5'x4.0')/27=6.1 for payment swanb1
				2/18/25								CY=(1.5'x18.5'x8.2')/27=8.4 for payment swanb1
				2/18/25			RTE 61 Section X-Y					CY=(1.5'x21.1'x13.9')/27=16.3 for payment swanb1
				2/18/25	18.70	CUYD	RTE 61 Section Q-R					CY=(1.5'x17.5'x19.2')/27=18.7 for payment swanb1
				2/18/25	20.70		RTE 61 Section R-S					CY=(1.5'x12.5'x29.5')/27=20.7 for payment swanb1
				2/18/25			RTE 61 Section FF-GG					CY=(1.5'x9.3'x45.2')/27=23.4 for payment swanb1
				2/18/25								CY=(282.8'x2.0'x1.5')/27=31.4 for payment swanb1
				2/18/25			RTE 61 Section Y-Z  RTE 61 Section GG-HH					CY=(1.5'x107.0'x16.2')/27=96.3 for payment swanb CY=(1.5'x12.5'x237.6')/27=165.0 for payment swanl
340	6096042	PLACING TYPE 2 ROCK DITCH LINER	2/5/25			CUYD	RTE 61	847+12				CY=(1.5'x6.0'x8.0')/27=2.7 for payment swanb1
				2/18/25	3.10	CUYD	Benco Drive Park View Street Ditch	LT 847+00				CY=(5.0'x11.0'x1.5')/27=3.1 for payment swanb1
				2/18/25	3.50	CUYD	RTE 61	RT 849+24				CY=(7.0'x9.0'x1.5')/27=3.5 for payment swanb1
								LT				
				2/18/25			RTE 61 Section S-T					CY=(1.5'x6.5'x9.6')/27=3.5 for payment swanb1
				2/18/25			RTE 61 Section V-W					CY=(1.5'x27.5'x4.0')/27=6.1 for payment swanb1
				2/18/25	8.40 16.30		RTE 61 Section U-V RTE 61 Section X-Y					CY=(1.5'x18.5'x8.2')/27=8.4 for payment swanb1 CY=(1.5'x21.1'x13.9')/27=16.3 for payment swanb1
				2/18/25			RTE 61 Section Q-R					CY=(1.5'x17.5'x19.2')/27=18.7 for payment swanb1
				2/18/25			RTE 61 Section R-S					CY=(1.5'x12.5'x29.5')/27=20.7 for payment swanb1
				2/18/25	23.40	CUYD	RTE 61 Section FF-GG					CY=(1.5'x9.3'x45.2')/27=23.4 for payment swanb1
				2/18/25	31.40	CUYD	RTE 61 FF-GG-HH					CY=(282.8'x2.0'x1.5')/27=31.4 for payment swanb1
												Additional for field measurement
				2/18/25	96.30	CUYD	RTE 61 Section Y-Z					CY=(1.5'x107.0'x16.2')/27=96.3 for payment swanb
				2/18/25	165.00	CUYD	RTE 61 Section GG-HH					CY=(1.5'x12.5'x237.6')/27=165.0 for payment swan
360	6113020	FURNISHING TYPE 2 ROCK BLANKET	2/5/25	2/18/25	9.20	CUYD	RTE 61 L-M-N					CY=(23.0'x5.4'x2.0')/27=9.2 for payment swanb1
				2/18/25			RTE 61 G-H-I					CY=(14.4'x17.34'x2.0')/27=18.5 for payment swanb
				2/18/25			RTE 61 A-B					CY=(17.0'x15.64'x2.0')/27=19.7 for payment swanb
				2/18/25			RTE 61 J-K-L					CY=(37.6'x8.11'x2.0')/27=22.6 for payment swanb1
370	6113040	PLACING TYPE 2 ROCK BLANKET	2/5/25	2/18/25			RTE 61 L-M-N RTE 61 G-H-I					CY=(23.0'x5.4'x2.0')/27=9.2 for payment swanb1 CY=(14.4'x17.34'x2.0')/27=18.5 for payment swanb
				2/18/25			RTE 61 A-B					CY=(17.0'x15.64'x2.0')/27=19.7 for payment swanb
												CY=(37.6'x8.11'x2.0')/27=22.6 for payment swanb1
				2/18/25			RTE 61 J-K-L					
)460	6169902	MISC. TRAFFIC CONTROL DEVICES	2/5/25	2/18/25		CUYD		845+65		881+44		
		MISC. TRAFFIC CONTROL DEVICES PERMANENT EROSION CONTROL GEOTEXTILE		2/18/25	22.60 19.00	CUYD	RTE 61 J-K-L	845+65 847+12 LT		881+44		SY=(9.0'x11.0')/9=11.0 for payment swanb1
				2/18/25 2/18/25	22.60 19.00 11.00	CUYD EA SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61	847+12		881+44		SY=(9.0'x11.0')/9=11.0 for payment swanb1 SY=(9.5'x11.56')/9=12.2 for payment swanb1
				2/18/25 2/18/25 2/18/25	22.60 19.00 11.00	EA SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive	847+12		881+44		
				2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40	CUYD EA SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5'x11.56')/9=12.2 for payment swanb1
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40	EA SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch	847+12 LT 847+00 RT		881+44		SY=(9.5'x11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30	EA SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 RTE 61 L-M-N	847+12 LT 847+00 RT 849+24		881+44		\$Y=(9.5\x11.56')/9=12.2 for payment swanb1 \$Y=(14.0\x8.0')/9=12.4 for payment swanb1 \$Y=(10.0\x12.0')/9=13.3 for payment swanb1 \$Y=(27.0\x5.9')/9=17.7 Additional quantity for final measurement, swanb1
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70	EA SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 RTE 61 L-M-N RTE 61 L-M-N	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5×11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1 SY=(10.0'x12.0')/9=13.3 for payment swanb1 SY=(27.0'x5.9')/9=17.7 Additional quantity for final measurement. swanb1 SY=(7.0'x29.44')/9=22.9 for payment swanb1
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70 22.90 25.50	CUYD EA SQYD SQYD SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 L-M-N RTE 61 L-M-N RTE 61 Section V-W RTE 61 Section U-V	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5×11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1 SY=(10.0'x12.0')/9=13.3 for payment swanb1 SY=(27.0'x5.9')/9=17.7 Additional quantity for final measurement. swanb1 SY=(7.0'x29.44')/9=22.9 for payment swanb1 SY=(11.2'x20.49')/9=25.5 for payment swanb1
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70 22.90 25.50	CUYD EA SQYD SQYD SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 RTE 61 L-M-N RTE 61 L-M-N	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5×11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1 SY=(10.0'x12.0')/9=13.3 for payment swanb1 SY=(27.0'x5.9')/9=17.7 Additional quantity for final measurement. swanb1 SY=(7.0'x29.44')/9=22.9 for payment swanb1 SY=(11.2'x20.49')/9=25.5 for payment swanb1 SY=(14.4'x22.31')/9=35.7
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70 22.90 25.50 35.70	EA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 L-M-N RTE 61 L-M-N RTE 61 Section V-W RTE 61 Section U-V	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5×11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1 SY=(10.0'x12.0')/9=13.3 for payment swanb1 SY=(27.0'x5.9')/9=17.7 Additional quantity for final measurement. swanb1 SY=(7.0'x29.44')/9=22.9 for payment swanb1 SY=(11.2'x20.49')/9=25.5 for payment swanb1
0460				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70 22.90 25.50 35.70	EA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 RTE 61 L-M-N RTE 61 L-M-N RTE 61 Section V-W RTE 61 G-H-I	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5x11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1 SY=(10.0'x12.0')/9=13.3 for payment swanb1 SY=(27.0'x5.9')/9=17.7 Additional quantity for final measurement. swanb1 SY=(7.0'x29.44')/9=22.9 for payment swanb1 SY=(11.2'x20.49')/9=25.5 for payment swanb1 SY=(14.4'x22.31')/9=35.7 Additional quantity for final measurement. swanb1
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70 22.90 25.50 35.70	EA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 RTE 61 L-M-N RTE 61 L-M-N RTE 61 Section V-W RTE 61 G-H-I	847+12 LT 847+00 RT 849+24		881+44		\$Y=(9.5\times1.56')/9=12.2 for payment swanb1 \$Y=(14.0\times8.0')/9=12.4 for payment swanb1 \$Y=(10.0\times1.20')/9=13.3 for payment swanb1 \$Y=(27.0\times5.9')/9=17.7 Additional quantity for final measurement. swanb1 \$Y=(7.0\times2.40')/9=22.9 for payment swanb1 \$Y=(11.2\times2.0.49')/9=25.5 for payment swanb1 \$Y=(11.2\times2.0.49')/9=25.5 for payment swanb1 \$Y=(14.2\times2.31')/9=35.7 Additional quantity for final measurement. swanb1 \$Y=(19.8\times1.70')/9=37.4 Additional quantity for final measurement. swanb1 \$Y=(37.6\times8.80')/9=41.2
				2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25 2/18/25	22.60 19.00 11.00 12.20 12.40 13.30 17.70 22.90 25.50 35.70 41.20	EUYD EA SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	RTE 61 J-K-L RTE 61 and side streets RTE 61 Benco Drive RTE 61 Section S-T Park View Street Ditch RTE 61 RTE 61 L-M-N RTE 61 Section V-W RTE 61 Section U-V RTE 61 G-H-I RTE 61 A-B	847+12 LT 847+00 RT 849+24		881+44		SY=(9.5x11.56')/9=12.2 for payment swanb1 SY=(14.0'x8.0')/9=12.4 for payment swanb1 SY=(10.0'x12.0')/9=13.3 for payment swanb1 SY=(27.0'x5.9')/9=17.7 Additional quantity for final measurement. swanb1 SY=(7.0'x9.44')/9=22.9 for payment swanb1 SY=(12.2'x0.49')/9=25.5 for payment swanb1 SY=(14.2'x2.31')/9=35.7 Additional quantity for final measurement. swanb1 SY=(19.8'x17.0')/9=37.4 Additional quantity for final measurement. swanb1

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2/5/25	2/18/25	51.10	SQYD	RTE 61 Section R-S					SY=(15.6'x29.48')/9=51.1 for payment swanb1
				2/18/25	64.50	SQYD	RTE 61 Section FF-GG					SY=(12.3'x49.19')/9=64.5 for payment swanb1
				2/18/25	158.80	SQYD	RTE 61 FF-GG-HH					SY=(258.8'x5.0')/9=158.8 for payment swanb1
				2/18/25	232.50	SQYD	RTE 61 Section Y-Z					SY=(19.2'x108.98')/9=232.5 for payment swanb1
				2/18/25	412.60	SQYD	RTE 61 Section GG-HH					SY=(15.3'x242.71')/9=412.6 for payment swanb1
				2/18/25	470.00	SQYD	RTE 61 Repair Area	845+65		846+55		SY=(90.0'x47.0')/9=470 for payment swanb1
0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/5/25	2/18/25	0.25	LS	RTE 61	845+65		881+43		
5002	3049905	MISC. AGGREGATE FOR BASE	2/5/25	2/18/25	940.00	SQYD	RTE 61 Repair Area	845+65		846+55		SY=((90.0'x47.0')/9x2)=940 for payment swanb1
5003	3049910	MISC. AGGREGATE FOR BASE	2/5/25	2/18/25	202.49	TONS	RTE 61 Repair Area	845+65		846+55		10/7- 79.63 Tons 10/8- 122.86 Tons Total = 202.49 for payment swanb1
5005	2063100	CLASS 3 EXCAVATION IN ROCK	2/5/25	2/18/25	162.00	CUYD	RTE 61	854+50		869+08		28 - 1.0 n/24 0 v/2 0 )/27 = 17.78 29 - 8.75 v/2 0 v/2 0 )/27 = 15.56 2/12 - 1.0 n/24 0 v/2 0 )/27 = 15.56 2/12 - 1.0 n/24 0 v/2 0 )/27 = 15.56 2/13 - 8.44 v/2 0 v/2 0 )/27 = 15.00 2/14 - 3.12 v/2 4 0 v/2 0 )/27 = 15.5 2/15 - 1.88 v/2 0 v/2 0 )/27 = 167 3/4 - 2.5 v/2 0 v/2 0 )/27 = 2.2 3/5 - 3.23 v/2 0 v/2 0 )/27 = 2.2 3/7 - 5.0 v/2 0 v/2 0 )/27 = 8.89 3/1 - 6.38 v/2 0 v/2 0 )/27 = 11.34 6/17 - 2.8 78 v/2 0 v/2 0 )/27 = 5.16 6/17 - 2.8 78 v/2 0 v/2 0 v/27 = 5.33 10/6 - 3.00 v/2 4.0 v/2 0 )/27 = 5.33 10/6 - 3.00 v/2 4.0 v/2 0 )/27 = 5.33
												Total = 161.35 = 162.0 for payment swanb1

!		la thia line are	dataile for Construction Cian	e (if emplicable)						101.00	62.0 for payment swanb	
Project	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
P3735	Number	October 4, 2023	Date 835	R11-2 48x30 10.00 ROAD		0.000	West Park Street Fast	Items 1.00	Sign 10.00		Sign	Post 10.
P3/35	0410	October 4, 2023	635	CLOSED								
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			16
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			16
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	10.00			10
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		1:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.227	N. Russell St.	1.00	16.00			16
				WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	16.00			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			10
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		112.868	US 61 North	1.00	18.00			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.928	US 61 North	1.00	10.00	Next 2 Miles		10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			12
				WO20-1 48x48 16.00		113.050	US 61 North	1.00	16.00	Road Work Ahead		16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-2 48x48 16.00 DETOUR		113.130	US 61 North	1.00	16.00			16
				AHEAD  Variable ??x?? 1.00 SPECIAL SIGN		113 167	US 61 North	19.50	1.00	36"X78" Detour Assembly	19.50	19

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

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

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

ject	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
735	0410	October 4, 2023	835	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			10
				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			:
		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			21
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			6
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			20

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0130	COMPACTING	Material			2024			
		EMBANKMENT			22	Aug 2, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,952.64)	
					23	Aug 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,952.64)	
					24	Sep 3, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$3,952.64)	
					25	Sep 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$3,952.64)	
					26	Oct 1, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$3,952.64)	
					27	Oct 15, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$3,952.64)	
					28	Nov 4, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$3,952.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0160	POROUS BACKFILL	Material		22	Aug 2, 2024	SYSTEM	\$16,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$16,248.00)	
					23	Aug 16, 2024	SYSTEM	\$16,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$16,248.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Apr 3, 2024	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		1111310)			14	Apr 3, 2024	SYSTEM	(\$7,250.00)	
					15	Apr 16, 2024	SYSTEM	\$25,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$25,528.00)	
					16	May 2, 2024	SYSTEM	\$56,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 2,	SYSTEM	(\$56,829.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0170	TYPE 5	Material			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.
		KLINI OKCED,			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	CONCRETE PAVEMENT (7 IN. NON-	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$2,670.00)	
		REINFORCED,		Overrun - To	otal			(\$2,670.00)	
			Overrun - To	tal				(\$2,670.00)	
	0180 -	Total						(\$2,670.00)	
	0190	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		KLINI OKOLD,			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0190	CONCRETE PAVEMENT (8 IN. NON-	Material - To	tal				\$0.00	
	0190 -	REINFORCED,						\$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.
		REINFORCED,			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.



Material   Total	0200	PAVEMENT (9 IN. NON-	PAVEMENT (9 IN. NON-	Material						
						30		SYSTEM	(\$245,074.50)	
2004						31		SYSTEM	\$245,074.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
2005   Statument (mode) que tou ser avanth of overridding Payment Estimate Exception 5 on the current Payment Estimate)						31		SYSTEM	(\$245,074.50)	
2025   3						32		SYSTEM	\$245,074.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
2025   Estimate Exception 5 on the current Payment of \$3944.53 and 2 a						32		SYSTEM	(\$245,074.50)	
34						33		SYSTEM	\$245,074.50	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
2025   Estimated tem Adjustment (001) due to user swanbt overridding Payment Estimate   Estimate   Estimate   Estimate   Estimate   Exception 5 on the current Payment   Estimate   Exception   Estimate   Externate   Estimate   Exception   Estimate   Externate   Estimate   Externate   Estimate   Exception   Estimate   Exception   Estimate   Externate   Extern						33		SYSTEM	(\$245,074.50)	
2025   SYSTEM   \$397,485.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						34		SYSTEM	\$397,485.00	Estimate Item Adjustment (0001) due to user swanb1 overridding Payment
2025   Estimate Item Adjustment (0002) due to user swanth overridding Payment						34		SYSTEM	(\$397,485.00)	
PCCS   32   Jan 2,   2025						35		SYSTEM	\$397,485.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
Material - Total   S0.00   Cither Item   Adjustment   PCCS   32   Jan 2, 2025   Swanb1   \$3,944.53   Lot #4 Strength Adjustment resulted in an additional payment of \$3944.53.   Swanb1   Lot #5 Strength Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S7.227.83   Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S8.671.62   PCCS - Total   S8.671.62   PCCT   32   Jan 2, 2025   Swanb1   S3,944.53   Lot #6 Thickness Adjustment resulted in an additional payment of \$3944.56.   Swanb1   S3,125.93   Lot #6 Thickness Adjustment resulted in an additional payment of \$3944.56.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$3944.56.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$3944.56.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S7.227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83.   Swanb1   S7.227.83						35		SYSTEM	(\$397,485.00)	
Other Item Adjustment									\$0.00	
Adjustment										
2025   swanb1   \$7,227.83   Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83. swanb1   \$8,671.62					PCCS		2025			swanb1
PCCS - Total   St.,671.62							2025			swanb1
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 - Total \$14,298.29  Other Item Adjustment - Total \$22,969.91  OCONCRETE CURB RAMP  Material RAMP  Material RAMP  Material RAMP  Additional payment of \$7227.83. swanb1  16 May 2, SYSTEM \$6,913.60  2024  17 May 16, SYSTEM \$6,913.60  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Item Adjustment (0004) due to								swanb1		
2025 swanb1  32 Jan 2, 2025 swanb1 \$3,125.93 swanb1  32 Jan 2, 2025 swanb1 \$7,227.83 Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93. swanb1  PCCT - Total \$14,298.29  Other Item Adjustment - Total \$22,969.91  0200 - Total  0240 CONCRETE CURB RAMP  Material RAMP  Material Band Band Band Band Band Band Band Band					PCCS - Tota	ıl			\$8,671.62	
2025   swanb1   \$7,227.83   Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83.					PCCT	32		swanb1	\$3,944.53	
Description   Point						32		swanb1	\$3,125.93	
Other Item Adjustment - Total  \$22,969.91  O240 CONCRETE CURB RAMP    Material Ramp   16						32		swanb1	\$7,227.83	
CONCRETE CURB RAMP   Material RAMP   16					PCCT - Tota	ı			\$14,298.29	
CONCRETE CURB RAMP  Material  16 May 2, 2024  \$5YSTEM \$6,913.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  16 May 2, 2024  17 May 16, 2024  \$6,913.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  18 May 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.  19 May 16, 2024  21 Jul 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.				Other Item Adj	justment - T	otal				
Estimate Exception 28 on the current Payment Estimate.  16 May 2, 2024 (\$6,913.60)  17 May 16, 2024 \$990 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 \$990 SYSTEM \$6,913.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment		0 CONCRETE CURB	CONCRETE CURB	Material		16		SYSTEM		
17 May 16, 2024  18 May 16, 2024  19 May 16, 2024  10 May 16, 2024  10 May 16, 2024  11 May 16, 2024  21 Jul 16, 2024  21 SYSTEM \$6,913.60  2024  21 SYSTEM \$6,913.60  2024  21 SYSTEM \$6,913.60  2024  22 SYSTEM \$6,913.60  23 This adjustment offsets the original system-generated Material Payment Estimate.  24 SYSTEM \$6,913.60  25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment		RAMP	RAMP			10		0)/0==-/	(00.010.00)	
2024 Estimate Item Adjustment (0010) due to user swanh1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  17 May 16, 2024  21 Jul 16, SYSTEM 2024  21 SYSTEM \$6,913.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanh1 overridding Payment							2024			
2024  21 Jul 16, SYSTEM \$6,913.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment							2024			Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment							2024			
						21		SYSTEM	\$6,913.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
21 Jul 16, 2024 SYSTEM (\$6,913.60)						21		SYSTEM	(\$6,913.60)	
22 Aug 2, 2024 \$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		SYSTEM	\$6,913.60	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
						22	Aug 2, 2024	SYSTEM	(\$6,913.60)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0240	CONCRETE CURB	Material	Туре	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
		TVAWII			23	Aug 16,	SYSTEM	(\$6,913.60)	Estimate Exception 12 on the current Payment Estimate.
						2024			
					24	Sep 3, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$6,913.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	- Total						\$0.00	
	0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,167.50)	
					22	Aug 2, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,167.50)	
					23	Aug 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,167.50)	
					24	Sep 3, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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,	SYSTEM	(\$4,975.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0250	TRUNCATED	Material			2024			
		DOMES			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)	
					33	Jan 16, 2025	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jan 16, 2025	SYSTEM	(\$4,975.00)	
					34	Feb 3, 2025	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 6 on the current Payment Estimate.
					34	Feb 3, 2025	SYSTEM	(\$4,975.00)	
					35	Feb 18, 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.
					35	Feb 18, 2025	SYSTEM	(\$4,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		17	May 16, 2024	SYSTEM	\$5,065.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$5,065.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		16	May 2, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,971.36)	
					17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,971.36)	
					21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$37,568.64)	
					22	Aug 2, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$37,568.64)	
					23	Aug 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$37,568.64)	
					24	Sep 3, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$69,934.60)	
					25	Sep 16, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 16,	SYSTEM	(\$69,934.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0270	CONCRETE	Material			2024			
		SIDEWALK, 4 IN.			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	al				\$0.00	
			Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$20,209.60)	
				Overrun - To	otal			(\$20,209.60)	
			Overrun - To	tal				(\$20,209.60)	
	0270 -	Total						(\$20,209.60)	
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,550.74)	
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,550.74)	
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,550.74)	
					22	Aug 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)	
					23	Aug 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,550.74)	
					24	Sep 3, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$3,550.74)	
					26	Oct 1, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$23,474.89)	
					27	Oct 15, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$23,474.89)	
				- Total				\$0.00	
			Material - To	al				\$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,	SYSTEM	(\$5,234.50)	Exception 25 on the outlott I symmet Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0290	CONCRETE	Material			2024			
		SIDEWALK, 8 IN.			23	Aug 16, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,234.50)	
					24	Sep 3, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$22,018.15)	
					25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)	
					26	Oct 1, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$22,018.15)	
					27	Oct 15, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$22,018.15)	,
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,749.60)	
					15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,749.60)	
					16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,749.60)	
					17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,533.40)	
					18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)	
					19	Jun 17, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$21,533.40)	
					20	Jul 1, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$42,973.20)	
					21	Jul 16, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0320	INTEGRAL CURB (6 IN. HEIGHT AND	Material		21	Jul 16, 2024	SYSTEM	(\$42,973.20)	
		UNDER)			22	Aug 2, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$46,753.20)	
					23	Aug 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$46,753.20)	
					24	Sep 3, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$46,753.20)	
					25	Sep 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$46,753.20)	
					26	Oct 1, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$46,753.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$4,986.00)	
				Overrun - To	otal			(\$4,986.00)	
			Overrun - To	tal				(\$4,986.00)	
	0320 -	Total						(\$4,986.00)	
	0330	FURN. TYPE 2 ROCK DITCH LINER	Material		21	Jul 16, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$8,063.10)	
					22	Aug 2, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$8,063.10)	
					23	Aug 16, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$8,063.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$2,050.20)	
				Overrun - To	otal			(\$2,050.20)	
			Overrun - To	tal				(\$2,050.20)	
	0330 -	Total						(\$2,050.20)	
	0340	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		Feb 18, 2025	SYSTEM	(\$1,929.60)	
		LINEIX		Overrun - To	otal			(\$1,929.60)	
			Overrun - To	tal				(\$1,929.60)	
	0340 -	Total						(\$1,929.60)	
	0360	FURNISHING TYPE 2 ROCK BLANKET	Material		21	Jul 16, 2024	SYSTEM	\$4,049.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Type Adjustment Date By Type By	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAGE	Toject	Lille	Description		Adjustment				Amount	Nemal Ks
22   Aug 2, SYSTEM   8,221,00   This adjustment offers the original system generated Material Physment Callinate Encaption 20 on the current Physment Estimate.	P3735	0360	TYPE 2 ROCK	Material		21		SYSTEM	(\$4,049.40)	
2			BLANKET			22		SYSTEM	\$8,221.20	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
2024   2024						22		SYSTEM	(\$8,221.20)	
Total						23		SYSTEM	\$8,221.20	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment
Material - Total						23		SYSTEM	(\$8,221.20)	
Overrun   Total   Coverum   Coverum   Total   Coverum   Coverum   Total   Coverum   Coverum   Total   Coverum					- Total				\$0.00	
Overrun   Total   Coverum   Coverum   Total   Coverum   Coverum   Total   Coverum   Coverum   Total   Coverum				Material - To	tal				\$0.00	
Overrun - Total   (\$3.570.00)						35		SYSTEM		
Sign					Overrup - T	otal			(\$3.570.00)	
				Overween Te		otu.				
Overrun - Total				Overrun - 10	lai					
Common					_			0.45		
19379 - Total		0370		Overrun				SYSTEM		
					Overrun - T	otal			(\$3,150.00)	
				Overrun - To	tal				(\$3,150.00)	
Settinate   Item Adjustment (0003) due to user swanch overridding Payment		0370 -	Total						(\$3,150.00)	
34		0390	GRTE AND FRAME(2 FT. X 2	Material		34		SYSTEM	\$12,300.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment
2025   Estimate Item Adjustment (0010) due to user swanth overridding Payment Estimate Exception 9 on the current Payment Estimate.			FI)			34		SYSTEM	(\$12,300.00)	
2025   30.00						35		SYSTEM	\$12,300.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
Naterial - Total   So.00						35		SYSTEM	(\$12,300.00)	
Note   Communication   Control   Supplied (if non-zero)   Supplied (i					- Total				\$0.00	
Overrun				Material - To	tal				\$0.00	
2023   5		0390 -	Total						\$0.00	
14		0440	MOVEABLE	Overrun	Overrun	4		SYSTEM	(\$2,160.00)	
2024     15			BARRICADE			5		SYSTEM	(\$540.00)	
Degree   D						14		SYSTEM	(\$2,340.00)	
Overrun - Total   S0.00						15		SYSTEM	\$5,040.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is
Solid Communication					Overrun - T	otal			\$0.00	
O440 - Total  CMS W/O COMMUNICATION INTERFACE, CONT F/  A Sep 18, 2023 SYSTEM \$17,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  O450 - Total \$0.00  CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI BARRIER) SYSTEM (\$9,176.00)  SOURCE SYSTEM (\$9,176.00)  SOURCE SYSTEM (\$9,176.00)  SOURCE SYSTEM (\$9,176.00)  SOURCE SYSTEM (\$9,176.00)				Overrun - To	tal				\$0.00	
O450 CMS W/O COMMUNICATION INTERFACE, CONT F/		0440	Total							
CONT F/			CMS W/O COMMUNICATION	Material		3		SYSTEM		Estimate Item Adjustment (0001) due to user swanb1 overridding Payment
Material - Total  \$0.00  O450 - Total  \$0.00  O470 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI  O470 (M						3		SYSTEM	(\$17,250.00)	,
Material - Total  \$0.00  O470 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI)  O470 MODIFI  D470 Total  22 Aug 2, SYSTEM \$9,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  (\$9,176.00)					- Total				\$0.00	
0450 - Total  CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI)  22 Aug 2, 2024  23 Aug 2, 2024  SYSTEM \$9,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  22 Aug 2, SYSTEM (\$9,176.00)				Material - To						
0470 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI 22 Aug 2, Aug 2, Aug 2, Aug 2, SYSTEM 2024 \$9,176.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		0450	Total	material - 10						
TRAFFIC BARRIER, TYPE D (MODIFI 22 Aug 2, SYSTEM (\$9,176.00) Estimate Exception 24 on the current Payment Estimate.				Mat. 1.1		00	A. C	OVOTE		This allows at Mark the second offers to the second of the
22 Aug 2, SYSTEM (\$9,176.00)		0470	TRAFFIC BARRIER, TYPE D	Material		22		SYSTEM	\$9,176.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
			(MODIFI			22		SYSTEM	(\$9,176.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0470	CONCRETE	Material	Туре	23	Aug 16,	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment
		TRAFFIC BARRIER, TYPE D (MODIFI				2024		(44 (44 )	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$9,176.00)	
					24	Sep 3, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$9,176.00)	
					25	Sep 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$9,176.00)	
					26	Oct 1, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$9,176.00)	
					27	Oct 15, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$9,176.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0510	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Dec 2, 2024	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$1,573.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		34	Feb 3, 2025	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment
								ψ0,400.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Feb 3, 2025	SYSTEM	(\$3,498.00)	
					34	Feb 3,	SYSTEM SYSTEM		
						Feb 3, 2025 Feb 18,		(\$3,498.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
				- Total	35	Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM	(\$3,498.00) \$3,498.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
			Material - To		35	Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
	0520 -	· Total	Material - To		35	Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
	<b>0520</b> - <b>0530</b>	Total  PREF THERMO PVMT MARK, LT/RT ARROW	Material - To		35	Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
		PREF THERMO PVMT MARK,			35	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Dec 2,	SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00 \$0.00	Estimate Exception 10 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		PREF THERMO PVMT MARK,			35 35 30	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025  Dec 2, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00 \$0.00 \$600.00	Estimate Exception 10 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		PREF THERMO PVMT MARK,		tal - Total	35 35 30	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025  Dec 2, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00 \$0.00 \$600.00 (\$600.00)	Estimate Exception 10 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530	PREF THERMO PVMT MARK,	Material	tal - Total	35 35 30	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025  Dec 2, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00 \$0.00 \$600.00 (\$600.00)	Estimate Exception 10 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total	35 35 30	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025  Dec 2, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00 \$0.00 \$600.00 (\$600.00)	Estimate Exception 10 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530 0530 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total PREF THERMO PVMT MARK, 30"	Material  Material - Tot	tal - Total	35 35 30 30	Feb 3, 2025 Feb 18, 2025 Feb 18, 2025  Dec 2, 2024  Dec 2, 2024  Feb 3,	SYSTEM SYSTEM SYSTEM	(\$3,498.00) \$3,498.00 (\$3,498.00) \$0.00 \$0.00 \$600.00 \$0.00 \$0.00 \$0.00	Estimate Exception 10 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.  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.  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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	0540	PREF THERMO	Material	Туре					Estimate Exception 11 on the current Payment Estimate.							
	PVMT MAR	PVMT MARK, 30" WHT MIDBL			35	Feb 18,	SYSTEM	(\$3,800.00)	, ,							
				- Total		2025		\$0.00								
			Material - To					\$0.00								
	0540 -	Total						\$0.00								
	0570	PERMANENT EROSION CONTROL	Material	aterial	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.							
		GEOTEXTILE			12	Mar 4, 2024	SYSTEM	(\$1,334.88)								
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)								
					14	Apr 3, 2024	SYSTEM	\$11,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)								
					15	Apr 16, 2024	SYSTEM	\$17,834.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)								
					16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$22,799.07)								
						17	May 16, 2024	SYSTEM	\$28,874.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					17	May 16, 2024	SYSTEM	(\$28,874.07)								
					18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)								
						19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
							19	Jun 17, 2024	SYSTEM	(\$41,231.02)						
							20	Jul 1, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$41,231.02)								
												21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)								
						22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)								
					23	Aug 16, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					23	Aug 16, 2024	SYSTEM	(\$44,066.84)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0570	PERMANENT EROSION CONTROL	Material		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.					
		GEOTEXTILE			24	Sep 3, 2024	SYSTEM	(\$60,536.97)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)						
					15	Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).					
					17	May 16, 2024	SYSTEM	(\$673.92)						
					18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).					
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)						
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)						
					33	Jan 16, 2025	SYSTEM	(\$252.32)						
					35	Feb 18, 2025	SYSTEM	(\$6,927.53)						
				Overrun - T	otal			(\$13,241.09)						
			Overrun - To	otal				(\$13,241.09)						
	0570 -	· Total						(\$13,241.09)						
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material	Material	22	Aug 2, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$10,855.80)						
					23	Aug 16, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$10,855.80)						
					24	Sep 3, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	Sep 3, 2024	SYSTEM	(\$10,855.80)						
							25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					25	Sep 16, 2024	SYSTEM	(\$45,214.00)						
									26	Oct 1, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
											26	Oct 1, 2024	SYSTEM	(\$45,214.00)
										27	Oct 15, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$45,214.00)						
							28	Nov 4, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					28	Nov 4, 2024	SYSTEM	(\$45,214.00)						
					29	Nov 18, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	STABILIZED	Material	.,	29	Nov 18, 2024	SYSTEM	(\$45,214.00)		
		EARTH WALL SYS			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)	·
					33	Jan 16, 2025	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jan 16, 2025	SYSTEM	(\$45,214.00)	
					34	Feb 3, 2025	SYSTEM	\$45,214.00	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.
					34	Feb 3, 2025	SYSTEM	(\$45,214.00)	
					35	Feb 18, 2025	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$45,214.00)	
				Total				\$0.00	
				- Total				\$U.UU	
	0500	Total	Material - To					\$0.00	
	<b>0590</b> -	- Total 18 IN. GROUP A FLARED END SECT			11	Feb 15, 2024	SYSTEM		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.
		18 IN. GROUP A			11		SYSTEM SYSTEM	\$0.00 \$0.00	
		18 IN. GROUP A FLARED END				2024 Feb 15,		\$0.00 \$0.00 \$780.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11	2024 Feb 15, 2024 Mar 4,	SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11	2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11 12 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11 12 12 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00 (\$780.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11 12 12 13 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00 (\$780.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11 12 12 13 13 14	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END			11 12 12 13 13 14 14 14	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		18 IN. GROUP A FLARED END			11 12 12 13 13 14 14 15	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		18 IN. GROUP A FLARED END			11 12 12 13 13 14 14 15 15	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$780.00 (\$780.00) \$780.00 (\$780.00) \$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3735	0660	18 IN. GROUP A FLARED END	Material						Estimate Exception 33 on the current Payment Estimate.	
		SECT			17	May 16, 2024	SYSTEM	(\$1,560.00)		
					18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)		
					19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$1,560.00)		
					20	Jul 1, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$1,560.00)		
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$2,340.00)		
					22	Aug 2, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						22	Aug 2, 2024	SYSTEM	(\$2,340.00)	
					23	Aug 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)		
						24	Sep 3, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
						24	Sep 3, 2024	SYSTEM	(\$2,340.00)	
						25	Sep 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)		
						26	26	Oct 1, 2024	SYSTEM	\$3,120.00
					26	Oct 1, 2024	SYSTEM	(\$3,120.00)		
				- Total				\$0.00		
	0660 -	Total	Material - To	tal				\$0.00		
	0670	24 IN. GROUP A FLARED END SECT	Material		20	Jul 1, 2024	SYSTEM	\$0.00 \$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$1,900.00)		
					21	Jul 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$1,900.00)		
					22	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					22		SYSTEM			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0670	24 IN. GROUP A FLARED END SECT	Material		23	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					24	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$1,900.00)	
					25	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$1,900.00)	
					26	Oct 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0050	Total	Material - 101	lai					
	0670 -							\$0.00	
	0680	36 IN. GROUP A FLARED END SECT	Material		25	Sep 16, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$4,020.00)	
					26	Oct 1, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$4,020.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	48 IN. GROUP A FLARED END SECT	Material	aterial	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 - Tot	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	MULCHING	Material		31	Dec 16, 2024	SYSTEM	\$4,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$4,531.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item	OTHR	31	Dec 16,	swanb1	(\$2,265.75)	50% of the pay totaling \$2265.75 for mulch 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
					33	Jan 16, 2025	swanb1	(\$912.00)	20% of the pay totaling \$912.00 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
					33	Jan 16, 2025	swanb1	\$2,265.75	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
				OTHR - Tota	ıl			(\$912.00)	
			Other Item A	djustment - T	otal			(\$912.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0700 -	Total						(\$912.00)	
	0710	K-31 TALL FESCUE SODDING	Material		31	Dec 16, 2024	SYSTEM	\$11,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$11,947.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$5,973.75)	50% of the pay totaling \$5973.75 for sod is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	(\$4,800.00)	20% of the pay totaling \$4800.00 for Sodding 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
					33	Jan 16, 2025	swanb1	\$5,973.75	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
				OTHR - Tota	ıl			(\$4,800.00)	
			Other Item A	djustment - T	otal			(\$4,800.00)	
			Overrun	Overrun	33	Jan 16, 2025	SYSTEM	(\$600.00)	
				Overrun - To	otal			(\$600.00)	
			Overrun - To	un - Total					
	0710 -	Total						(\$5,400.00)	
	0720	SEEDING - COOL SEASON GRASSES	Material		31	Dec 16, 2024	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$3,498.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$1,749.00)	50% of the pay totaling \$1749.00 for seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	(\$704.00)	20% of the pay totaling \$704.00 for cool season 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
					33	Jan 16, 2025	swanb1	\$1,749.00	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
				OTHR - Tota	ıl			(\$704.00)	
			Other Item A	djustment - T	otal			(\$704.00)	
	0720 -	Total						(\$704.00)	
	0730	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$486.00)	
					21	Jul 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$486.00)	
					22	Aug 2, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$486.00)	
					23	Aug 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0730	ROCK DITCH CHECK	Material		23	Aug 16, 2024	SYSTEM	(\$486.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0730 -	Total						\$0.00		
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$561.60)		
					21	Jul 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$561.60)		
					22	Aug 2, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$561.60)		
					23	Aug 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$561.60)		
					24	Sep 3, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$561.60)		
					25	Sep 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
						25	Sep 16, 2024	SYSTEM	(\$561.60)	
					26	Oct 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$561.60)		
				- Total				\$0.00		
			Material - To	rial - Total				\$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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	0780 -	Total						\$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	Γotal			(\$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									
			Construction	Stockpile S	ΓΜΙ - Total			\$3,296.25									
	0800 -						01/0==1/	\$0.00									
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	Total	32	Jan 2, 2025	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Canaturation	- Total	Fatal			(\$8,200.00)									
			Construction	- Stocкрие - 1		A.u. 10	CVCTEM	(\$8,200.00)	Decimant Estimate Item Adjustment repeated Steelerile Transaction								
			Construction Stockpile STMI	Total	2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0	- Total	FASI - T-4-1			\$8,200.00									
	0810 -	Total	Construction	Stockpile S	rwii - Totai			\$8,200.00									
		TYPE A	Construction		22	lon 2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
	0820	CRASHWORTHY END TERMINAL	Stockpile	- Total	32	Jan 2, 2025	SYSTEM	(\$5,625.00) (\$5,625.00)	Payment Estimate item Adjustment generated Stockpile Transaction								
		(MASH)	Construction		Fotal			(\$5,625.00)									
			Construction	Зтоскрпе - 1	2	Aug 16,	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile		2	2023	OTOTEW	ψ0,020.00	Taymont Estimate non Adjustment generated disoxplic Transaction								
			STMI	- Total				\$5,625.00									
			Construction	Stockpile S	ГМI - Total			\$5,625.00									
	0820 -	Total						\$0.00									
	0830		Material		29	Nov 18, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					29	Nov 18, 2024	SYSTEM	(\$5,130.00)									
					30	Dec 2, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					30	Dec 2, 2024	SYSTEM	(\$5,130.00)									
					31	Dec 16, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
								3	31	Dec 16, 2024	SYSTEM	(\$5,130.00)					
												32	Jan 2, 2025	SYSTEM	\$5,130.00	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.	
					32	Jan 2, 2025	SYSTEM	(\$5,130.00)									
			3									33	33	Jan 16, 2025	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jan 16, 2025	SYSTEM	(\$5,130.00)									
					34	34	Feb 3, 2025	SYSTEM	\$5,130.00	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.							
						34	Feb 3, 2025	SYSTEM	(\$5,130.00)								
						35	Feb 18, 2025	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					35	Feb 18,	SYSTEM	(\$5,130.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0830	CABLE, LOOP DETECTOR, IN	Material			2025			
		DUCT		- Total				\$0.00	
	0020	· Total	Material - To	tal				\$0.00 \$0.00	
	0850	STRUCTURAL STEEL POSTS	Material		30	Dec 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$4,200.00)	
					31	Dec 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$4,200.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	BREAKAWAY ASSEMBLY (PERFORATED	Material		30	Dec 2, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SQUARE STEEL TUBE)			30	Dec 2, 2024	SYSTEM	(\$350.00)	
					31	Dec 16, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$350.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	2 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$3,240.00)	
					31	Dec 16, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$3,240.00)	
				- Total				\$0.00	
			Material - To	- Total  Material - Total				الأخفاذ المستحد	
	0870 -			tu:				\$0.00	
		Total							
		2.5 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$0.00	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.
		2.5 IN. PSST POST	Material		30		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		2.5 IN. PSST POST	Material			2024 Dec 2,		\$0.00 \$0.00 \$3,630.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		2.5 IN. PSST POST	Material		30	Dec 2, 2024 Dec 16,	SYSTEM	\$0.00 \$0.00 \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		2.5 IN. PSST POST	Material	- Total	30	Dec 2, 2024  Dec 16, 2024  Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,630.00 (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
		2.5 IN. PSST POST	Material  Material - To	- Total	30	Dec 2, 2024  Dec 16, 2024  Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,630.00 (\$3,630.00) \$3,630.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0900	2.5 IN. PSST POST		- Total	30	Dec 2, 2024  Dec 16, 2024  Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0900	2.5 IN. PSST POST - 12 GA.		- Total	30	Dec 2, 2024  Dec 16, 2024  Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0900 -	2.5 IN. PSST POST - 12 GA.  Total  MISC. HIGHWAY	Material - To	- Total	30 31 31	2024  Dec 2, 2024  Dec 16, 2024  Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,630.00 (\$3,630.00) \$3,630.00 (\$3,630.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0950	MISC. HIGHWAY SIGNING	Material						Estimate Exception 21 on the current Payment Estimate.
		SIGINING			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)	
					33	Jan 16, 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 11 on the current Payment Estimate.
					33	Jan 16, 2025	SYSTEM	(\$4,000.00)	
					34	Feb 3, 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 18 on the current Payment Estimate.
					34	Feb 3, 2025	SYSTEM	(\$4,000.00)	
					35	Feb 18, 2025	SYSTEM	\$4,000.00	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.
					35	Feb 18, 2025	SYSTEM	(\$4,000.00)	Estimate Exception to on the current rayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)	
					15	Apr 16, 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1040 -						0)40==-	\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	Unit price based on averaged overrun adjustments for installed quantity on all
					10	Apr 16, 2024	SISIEW	φο,497.50	previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -							\$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 -			6			eve==:	\$0.00	
	1230	WATER - UTILITY ITEM	Overrun	Overrun		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).



MATER - UTIAL   Company	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1209   Total	J9P3735	1230				otal																			
1320   SEWER-UTILITY   Maderial   12				Overrun - To	otal																				
12																									
13		1320		Material		12		SYSTEM	\$19,965.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment															
13						12		SYSTEM	(\$19,965.00)																
14						13		SYSTEM	\$19,965.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment															
2024   SYSTEM   319,965.00    This adjustment offices the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Material Payment Estimate (DRS) due to user awarb 1 overristing Payment Estimate (DRS) due to user awarb 1 overristing Payment Estimate (DRS) due to user awarb 1 overristing Payment Estimate (DRS) due to user awarb 1 overristing Payment Estimate (DRS) due to user awarb 1 overristing Payment Estimate (DRS) due to user awarb 1 overristing Payment Estimate (DRS) due to user awarb 1 overristing Payment (DRS) due to us						13		SYSTEM	(\$19,965.00)																
15						14		SYSTEM	\$19,965.00	Estimate Item Adjustment (0057) due to user swanb1 overridding Payment															
2024						14		SYSTEM	(\$19,965.00)																
16						15		SYSTEM	\$19,965.00	Estimate Item Adjustment (0063) due to user swanb1 overridding Payment															
10						15		SYSTEM	(\$19,965.00)																
17						16		SYSTEM	\$19,965.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment															
2024   Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.    18						16		SYSTEM	(\$19,965.00)																
18						17		SYSTEM	\$19,965.00	Estimate Item Adjustment (0060) due to user swanb1 overridding Payment															
2024   Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						17		SYSTEM	(\$19,965.00)																
1320 - Total   1220						18		SYSTEM	\$19,965.00	Estimate Item Adjustment (0057) due to user swanb1 overridding Payment															
1320 - Total   1220						18		SYSTEM	(\$19,965.00)																
Sewer - Utility   Material   12					- Total				\$0.00																
1330   SEWER - UTILITY ITEM				Material - To	tal				\$0.00																
System   System   System   System   System   Stimate   Estimate   Exception   23 on the current   Payment   Estimate   Estimate   Estimate   Estimate   Exception   23 on the current   Payment   Estimate   Estimate   Estimate   Exception   23 on the current   Payment   Estimate   Estimate   Estimate   Exception   23 on the current   Payment   Estimate   Estimate   Extimate   Exception   23 on the current   Payment   Estimate   Estimate   Extimate   Exception   23 on the current   Payment   Estimate   Estimate   Extimate   Exception   23 on the current   Payment   E		1320 -	Total						\$0.00																
2024  13 Mar 18, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 May 2, 2024  17 SYSTEM (\$36,418.00)  This adjustment offsets the original system-generated Material 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		1330		Material	Material	Material	Material	Material	Material	Material	Material	Material	12		SYSTEM	\$36,418.00	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment								
Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  13 Mar 18, 2024  14 Apr 3, 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  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 16, 2024  18 SYSTEM (\$36,418.00)  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  15 Apr 16, 2024  16 May 2, SYSTEM \$36,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  16 May 2, SYSTEM (\$36,418.00)						12		SYSTEM	(\$36,418.00)																
2024  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.  Apr 3, 2024  SYSTEM (\$36,418.00)  Apr 16, 2024  SYSTEM \$36,418.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  Apr 16, SYSTEM (\$36,418.00)  SYSTEM \$36,418.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  May 2, SYSTEM \$36,418.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  May 2, SYSTEM (\$36,418.00)																					13		SYSTEM	\$36,418.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment
Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  14						13		SYSTEM	(\$36,418.00)																
15 Apr 16, 2024 \$\frac{1}{2024}\$ \$														14		SYSTEM	\$36,418.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment							
Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  15					14	14		SYSTEM	(\$36,418.00)																
2024  16 May 2, 2024  \$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.				15	15	15	1	15		SYSTEM	\$36,418.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  16 May 2, SYSTEM (\$36,418.00)						15		SYSTEM	(\$36,418.00)																
						16	16		SYSTEM	\$36,418.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment														
						16		SYSTEM	(\$36,418.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1330	SEWER - UTILITY ITEM	Material		17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)	
					18	Jun 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$36,418.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$26,400.00)	
					10	Feb 1, 2024	SYSTEM	\$92,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$92,000.00)	
					11	Feb 15, 2024	SYSTEM	\$116,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$116,600.00)	
					12	Mar 4, 2024	SYSTEM	\$183,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$183,000.00)	
					13	Mar 18, 2024	SYSTEM	\$207,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$207,000.00)	
					14	Apr 3, 2024	SYSTEM	\$233,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$233,800.00)	
					15	Apr 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$311,800.00)	
					16	May 2, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$311,800.00)	
					17	May 16, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$311,800.00)	
					18	Jun 3, 2024	SYSTEM	\$311,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$311,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1370	SEWER - UTILITY ITEM	Material		5	Nov 16, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					5	Nov 16, 2023	SYSTEM	(\$52,800.00)																								
					6	Dec 4, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					6	Dec 4, 2023	SYSTEM	(\$52,800.00)																								
					7	Dec 18, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					7	Dec 18, 2023	SYSTEM	(\$52,800.00)																								
					8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)																								
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)																								
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)																								
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					11	Feb 15, 2024	SYSTEM	(\$131,450.00)																								
					12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					12	Mar 4, 2024	SYSTEM	(\$138,050.00)																								
								13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
										13	Mar 18, 2024	SYSTEM	(\$138,050.00)																			
					1 1 1 1 1 1						14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
													14	Apr 3, 2024	SYSTEM	(\$138,050.00)																
										15	Apr 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
									15	Apr 16, 2024	SYSTEM	(\$138,050.00)																				
										16 17	1	10	1 1	10			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)														
															1	1	17	1	1	1		17			17	17	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.	



Several	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
According	J9P3735	1370		Material	Туре	18		SYSTEM	(\$138,050.00)																
			TT LIVI		- Total		2024		\$0.00																
1				Material - To																					
2024   12 Mar 4, SYSTEM   \$83,000.00   10 mit proce based on averaged overrun adjustments for installed quantity on all process payment estimates. Proce Adjustment of 275,00000 - 275,00000, 1 applied (new-time)   1300   1370 - Total   1300   SEVER UTILITY   Malerial   2024   80,500.00   10 mit process payment estimates. Proce Adjustment of 275,00000 - 275,00000, 1 applied (new-time)   1300				Overrun	Overrun	9		SYSTEM	(\$38,500.00)																
15						11		SYSTEM	(\$8,800.00)																
						12		SYSTEM	(\$6,600.00)																
1370 - Total   1380   SEWER - UTILITY   Material   9						15		SYSTEM	\$53,900.00	previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is															
1300   SEWER - UTILITY   Material   9					Overrun - T	otal			\$0.00																
SEWER-UTILITY				Overrun - To	tal				\$0.00																
Estimate   Exemplane   Age   Estimate   Exemplane   Estimate   Exemplane   Exemplane   Exemplane   Estimate   Exemplane   Exemplane   Estimate   Exemplane   E		1370 -	Total						\$0.00																
10		1380		Material		9		SYSTEM	\$6,850.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment															
Estimate Item Adjustment (088) due to user awanbt overridding Payment Estimate   Exception 14 on the current Payment Estimate.						9		SYSTEM	(\$6,850.00)																
11						10		SYSTEM	\$6,850.00	Estimate Item Adjustment (0085) due to user swanb1 overridding Payment															
Estimate Execution 4 on the current Payment Estimate  11						10		SYSTEM	(\$6,850.00)																
2024   SYSTEM   \$6,850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Item Adjustment (0023) due to user Swanb1 overridding Payment Estimate Item Adjustment (0023) due to user Swanb1 overridding Payment Estimate Item Adjustment (0023) due to user Swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.    15						11		SYSTEM	\$6,850.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment															
Estimate Exemption 300 ft our our swarb 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  12 Mar 4, SYSTEM (\$6,850.00) 2024 13 Mar 18, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swarb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$6,850.00) 2024 14 Apr 3, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  14 Apr 3, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  15 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  16 Apr 16, SYSTEM \$6,850.00 2024 2024 2024 2024 2025 2026 2026 2027 2027 2028 2029 2029 2029 2029 2020 2020 2021 2024 2024 2026 2026 2026 2027 2028 2029 2029 2020 2020 2020 2021 2020 2021 2021						11		SYSTEM	(\$6,850.00)																
13 Mar 18, 2VSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  13 Mar 18, SYSTEM (\$6,850.00)  14 Apr 3, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  14 Apr 3, SYSTEM (\$6,850.00)  15 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  16 Apr 16, SYSTEM (\$6,850.00)  17 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  18 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  19 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  19 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  19 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  19 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  19 Apr 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  10 Apr 16, SYSTEM \$6,850.00 This adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						12		SYSTEM	\$6,850.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment															
Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  13 Mar 18, 2024 (\$6,850.00)  14 Apr 3, 2024 (\$6,850.00)  15 Apr 16, 2024 (\$6,850.00)  16 Apr 16, 2024 (\$6,850.00)  17 Apr 16, 2024 (\$6,850.00)  18 May 16, 2024 (\$6,850.00)  19 SYSTEM (\$6,850.00)  10 May 16, 2024 (\$6,850.00)  11 May 16, 2024 (\$6,850.00)  12 SYSTEM (\$6,850.00)  13 Mar 18, 2024 (\$6,850.00)  14 Apr 3, 2024 (\$6,850.00)  15 Apr 16, 2024 (\$6,850.00)  16 May 2, 2024 (\$6,850.00)  17 May 16, 2024 (\$6,850.00)  18 Jun 3, 2024 (\$6,850.00)  18 Jun 3, 2024 (\$6,850.00)  20 SYSTEM (\$6,850						12		SYSTEM	(\$6,850.00)																
14 Apr 3, 2024 SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  14 Apr 3, 2024 SYSTEM (\$6,850.00)  15 Apr 16, 2024 SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  15 Apr 16, 2024 SYSTEM (\$6,850.00)  16 May 2, 2024 SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 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 Exception 26 on the current Payment Estimate.  17 May 16, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment 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, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  18 Jun 3, SYSTEM \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						13		SYSTEM	\$6,850.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment															
Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  14						13		SYSTEM	(\$6,850.00)																
2024  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 16, 2024  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, 2024  17 May 16, 2024  18 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 May 2, 2024  17 May 16, 2024  18 Apr 16, 2024  18 Apr 16, 2024  19 Apr 16, 2024  19 Apr 16, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, 2024  14 Apr 16, 2024  15 Apr 16, 2024  16 Apr 16, 2024  17 Apr 16, 2024  18 Apr 16, 2024  19						14		SYSTEM	\$6,850.00	Estimate Item Adjustment (0016) due to user swanb1 overridding Payment															
Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  15						14		SYSTEM	(\$6,850.00)																
2024  16 May 2, 2024  \$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  17 May 16, 2024  \$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  \$9,850.00 System (\$6,850.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  18 Jun 3, 2024  \$18 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.																	15		SYSTEM	\$6,850.00	Estimate Item Adjustment (0023) due to user swanb1 overridding Payment				
Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.    16						15		SYSTEM	(\$6,850.00)																
17 May 16, 2024 \$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 \$(\$6,850.00) \$  18 Jun 3, 2024 \$6,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						1	16		1	11	1	16	16 17	16	16	16		SYSTEM	\$6,850.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment					
Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 May 16, 2024  18 Jun 3, 2024  \$6,850.00  \$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.																		16		SYSTEM	(\$6,850.00)				
2024  18 Jun 3, 2024  \$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.																			1	17	17	17	17	1	17
Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															SYSTEM	(\$6,850.00)									
40 1 0 0/07514 (0.050.00)						18		SYSTEM	\$6,850.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment															
18 Jun 3, SYSTEM (\$6,850.00) 2024						18	Jun 3, 2024	SYSTEM	(\$6,850.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1380	SEWER - UTILITY	Material	- Total				\$0.00					
			Material - To	tal				\$0.00					
	1380 -	Total						\$0.00					
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					16	May 2, 2024	SYSTEM	(\$85,500.00)					
					17	May 16, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					17	May 16, 2024	SYSTEM	(\$85,500.00)					
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1390 -	Total						\$0.00					
	1400	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$40,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					23	Aug 16, 2024	SYSTEM	(\$40,716.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1400 -	Total						\$0.00					
	1410	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
							9	Jan 16, 2024	SYSTEM	(\$614.00)			
					10	Feb 1, 2024	SYSTEM	\$2,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Feb 1, 2024	SYSTEM	(\$2,149.00)					
					11	Feb 15, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Feb 15, 2024	SYSTEM	(\$2,456.00)					
					12	Mar 4, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					12	Mar 4, 2024	SYSTEM	(\$2,456.00)					
				1:	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	14	14	Apr 3, 2024	SYSTEM
					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,	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment				





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material			2024			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			
		Total			10		2)(2==1	\$0.00			
	1410 -	Total  MISC. HIGHWAY  LIGHTING	Material		10	Feb 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		MISC. HIGHWAY	Material		10		SYSTEM	\$0.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material			2024 Feb 1,		<b>\$0.00</b> \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material		10	Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material		10	Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material		10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material		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 \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material		10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment		
		MISC. HIGHWAY	Material		10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1420	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$485.00)	
					16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$485.00)	
					17	May 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$485.00)	
					18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$485.00)	
					19	Jun 17, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$485.00)	
					20	Jul 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$485.00)	
					21	Jul 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$485.00)	
					22	Aug 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$485.00)	
					23	Aug 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$485.00)	
				- Total				\$0.00	
	1420	Total	Material - To	tal				\$0.00 \$0.00	
	1430	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,134.00)	·
					10	Feb 1, 2024	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,701.00)	
					11	Feb 15, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$3,402.00)	
					12	Mar 4, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 4,	SYSTEM	(\$3,402.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
35 1	1430	MISC. HIGHWAY LIGHTING	Material			2024					
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Mar 18, 2024	SYSTEM	(\$3,969.00)			
					14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					14	Apr 3, 2024	SYSTEM	(\$3,969.00)			
					15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$3,969.00)			
					16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					16	May 2, 2024	SYSTEM	(\$3,969.00)			
					17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					17	May 16, 2024	SYSTEM	(\$3,969.00)			
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$3,969.00)			
							19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
							19	Jun 17, 2024	SYSTEM	(\$3,969.00)	
					20	Jul 1, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$3,969.00)			
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)			
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)			
					23	Aug 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$3,969.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1430 - 1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Execution 2 to the ourgest Payment Estimate.		
					9	Jan 16,	SYSTEM	(\$426.00)	Estimate Exception 7 on the current Payment Estimate.		
					10	2024 Feb 1, 2024	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$2,130.00)														
					11	Feb 15, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$2,769.00)														
					12	Mar 4, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$2,769.00)														
					13	Mar 18, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$2,769.00)														
					14	Apr 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$2,769.00)														
					15	Apr 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$2,769.00)														
					16	May 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$2,769.00)														
					17	May 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$2,769.00)														
					18	Jun 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$2,769.00)														
					19	Jun 17, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$2,769.00)														
					20	Jul 1, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$2,769.00)														
				2 2	2 2		2	2 2	2 2	2 2		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.						
											2:	22	22	21 22 22 23	21	Jul 16, 2024	SYSTEM	(\$2,769.00)				
															22	22	22	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	2	23	Aug 16, 2024	SYSTEM
					23	Aug 16, 2024	SYSTEM	(\$2,769.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																						
	1450 -	Total						\$0.00																						
	1460	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$1,400.00)																						
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)																						
					11	Feb 15, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
						11	Feb 15, 2024	SYSTEM	(\$2,100.00)																					
									12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
												12	Mar 4, 2024	SYSTEM	(\$3,150.00)															
											13	Mar 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
						13	Mar 18, 2024	SYSTEM	(\$3,500.00)																					
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)																						
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
						15	Apr 16, 2024	SYSTEM	(\$3,500.00)																					
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
											16	May 2, 2024	SYSTEM	(\$3,500.00)																
											17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
																			17	May 16, 2024	SYSTEM	(\$3,500.00)								
																			18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$3,500.00)																						
																										19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																					19	Jun 17, 2024	SYSTEM	(\$3,500.00)						
					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 21	20 21 Ju			Jul 1, 2024	SYSTEM	(\$3,500.00)																					
																														21
					21	Jul 16, 2024	SYSTEM	(\$3,500.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material	Туре	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																						
					22	Aug 2,	SYSTEM	(\$3,500.00)	Estimate Exception 44 on the current Payment Estimate.																						
					23	2024 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																						
					23	Aug 16,	SYSTEM	(\$3,500.00)	Estimate Exception 46 on the current Payment Estimate.																						
				Tabel		2024		<b>\$0.00</b>																							
			Material - To	- Total				\$0.00 \$0.00																							
	1460 -	Total						\$0.00																							
	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$1,186.00)																							
					10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					10	Feb 1, 2024	SYSTEM	(\$2,965.00)																							
								11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
							11	Feb 15, 2024	SYSTEM	(\$4,151.00)																					
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					12	Mar 4, 2024	SYSTEM	(\$4,151.00)																							
					13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
						13	Mar 18, 2024	SYSTEM	(\$4,151.00)																						
					14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
							14	Apr 3, 2024	SYSTEM	(\$4,151.00)																					
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
																							15	Apr 16, 2024	SYSTEM	(\$4,151.00)					
																								16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
								16	May 2, 2024	SYSTEM	(\$4,151.00)																				
													17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
																				17	May 16, 2024	SYSTEM	(\$4,151.00)								
										1				1		18		1										18	Jun 3, 2024	SYSTEM	\$4,151.00
				-	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,	SYSTEM	(\$4,151.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1470	MISC. HIGHWAY	Material			2024																										
		LIGHTING			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		2024		\$0.00																								
			Material - Tot	tal				\$0.00																								
	1470 -	Total							\$0.00																							
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
																9	Jan 16, 2024	SYSTEM	(\$522.00)													
					10	Feb 1, 2024	SYSTEM	\$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$783.00)																								
					11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
						11	Feb 15, 2024	SYSTEM	(\$1,305.00)																							
					12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
											12	Mar 4, 2024	SYSTEM	(\$1,305.00)																		
																13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
																					13	Mar 18, 2024	SYSTEM	(\$1,305.00)								
																										14	Apr 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
						1	1	14	Apr 3, 2024	SYSTEM	(\$1,305.00)																					
																					1					15	Apr 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
																				15	Apr 16, 2024	SYSTEM	(\$1,305.00)									
																					1	1	16					16	May 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			10	16	16	16	16	16	16	16	16													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.																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material		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)							
			Material - Tota			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	23	Aug 16, 2024	SYSTEM	\$1,305.00
									23	Aug 16, 2024	SYSTEM	(\$1,305.00)			
				- Total				\$0.00							
				tal				\$0.00							
		- Total		tal	10		20/2	\$0.00							
	1480 · 1490	- Total MISC. HIGHWAY LIGHTING	Material - To	tal	10	Feb 1, 2024	SYSTEM	<b>\$0.00</b> \$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.						
		MISC. HIGHWAY		tal	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal		2024 Feb 1,		<b>\$0.00</b> \$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10	Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10	2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) \$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment						
		MISC. HIGHWAY		tal	10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						
		MISC. HIGHWAY		tal	10 11 11 12 12 13 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00) (\$1,108.00) (\$1,108.00) \$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						
		MISC. HIGHWAY		tal	10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00) (\$1,108.00) (\$1,108.00) (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1490	MISC. HIGHWAY	Material						Estimate Exception 42 on the current Payment Estimate.																						
		LIGHTING			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 -	Total						\$0.00																							
	1500	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
						9 10 10 11 11 12 12 13	1 1 1 1 1 1					9	Jan 16, 2024	SYSTEM	(\$1,504.00)																
													10	Feb 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								10	Feb 1, 2024	SYSTEM	(\$1,880.00)																				
								1 1 1		11 12 12 13					1	1	1	1	1	1							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)							
																					1	1	1:	1:	1	1	1		12	Mar 4, 2024	SYSTEM
											12	Mar 4, 2024	SYSTEM	(\$1,880.00)																	
																		1	1:		13	13	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1500	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,256.00)	
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,256.00)	
					16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,256.00)	
					17	May 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,256.00)	
					18	Jun 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,256.00)	
					19	Jun 17, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)	
					20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,256.00)	
					21	Jul 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,256.00)	
					22	Aug 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,256.00)	
					23	Aug 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,256.00)	
				- Total				\$0.00	
	4500	Tatal	Material - To	tal				\$0.00	
	1500 - 1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$542.00)	Estimate Exception 12 on the current Payment Estimate.
					10	2024 Feb 1,	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment
						2024		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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,	SYSTEM	(\$1,626.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3735	1510	MISC. HIGHWAY LIGHTING	Material			2024							
		LIGITING			12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					12	Mar 4, 2024	SYSTEM	(\$1,626.00)					
					13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					13	Mar 18, 2024	SYSTEM	(\$1,626.00)					
					14	Apr 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					14	Apr 3, 2024	SYSTEM	(\$1,626.00)					
					15	Apr 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$1,626.00)					
					16	May 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					16	May 2, 2024	SYSTEM	(\$1,626.00)					
					17	May 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
									17	May 16, 2024	SYSTEM	(\$1,626.00)	
							18	Jun 3, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$1,626.00)					
					19	Jun 17, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$1,626.00)					
					20	Jul 1, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$1,626.00)					
					21	Jul 16, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					21	Jul 16, 2024	SYSTEM	(\$1,626.00)					
					22	Aug 2, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					22	Aug 2, 2024	SYSTEM	(\$1,626.00)					
					23	Aug 16, 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.				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$171.00)																					
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$171.00)																					
					11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$171.00)																					
					12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$171.00)																					
					13	Mar 18, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$228.00)																					
					14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$228.00)																					
					15	Apr 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$228.00)																					
					16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					16	May 2, 2024	SYSTEM	(\$228.00)																					
					17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
						17	May 16, 2024	SYSTEM	(\$228.00)																				
				18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
												18	Jun 3, 2024	SYSTEM	(\$228.00)														
					19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
																									19	Jun 17, 2024	SYSTEM	(\$228.00)	
																			20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
															20	Jul 1, 2024	SYSTEM	(\$228.00)											
																												21	Jul 16, 2024
																			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,	SYSTEM	\$228.00	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	1520	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$228.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1520 -	Total						\$0.00																
	1530	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$10,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$10,614.00)																
					10	Feb 1, 2024	SYSTEM	\$15,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$15,921.00)																
							11	Feb 15, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
						11	Feb 15, 2024	SYSTEM	(\$31,842.00)															
					12	Mar 4, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$31,842.00)																
					13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)																
					14	Apr 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					14	Apr 3, 2024	SYSTEM	(\$37,149.00)																
					15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)																
						16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
																	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
					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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$37,149.00)																						
					22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)																						
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1530 -							\$0.00																						
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$756.00)																						
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					11	Feb 15, 2024	SYSTEM	(\$756.00)																						
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$756.00)																						
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$756.00)																						
						14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$756.00)																						
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
																					15	Apr 16, 2024	SYSTEM	(\$756.00)						
																										16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
									16	May 2, 2024	SYSTEM	(\$756.00)																		
																										17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
																		-	1	1	1	1	1		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,	SYSTEM	(\$756.00)	·																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1550	MISC. HIGHWAY	Material			2024																												
		LIGHTING			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		2027		\$0.00																										
			Material - To					\$0.00																										
	1550 -	Total						\$0.00																										
	1560	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
																10	Feb 1, 2024	SYSTEM	(\$2,366.00)															
						11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$2,366.00)																										
						12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
										12	Mar 4, 2024	SYSTEM	(\$2,366.00)																					
					13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
											13	Mar 18, 2024	SYSTEM	(\$2,366.00)																				
																						14	Apr 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
																					14	Apr 3, 2024	SYSTEM	(\$2,366.00)										
																										15	Apr 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$2,366.00)																										
																				1			1	1		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									-	1	1	17	1							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.																									





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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1570	MISC. HIGHWAY	Material						Estimate Exception 49 on the current Payment Estimate.																			
		LIGHTING			16	May 2, 2024	SYSTEM	(\$8,322.00)																				
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					17	May 16, 2024	SYSTEM	(\$8,322.00)																				
					18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					18	Jun 3, 2024	SYSTEM	(\$8,322.00)																				
							19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
									19	Jun 17, 2024	SYSTEM	(\$8,322.00)																
									20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
									20	Jul 1, 2024	SYSTEM	(\$8,322.00)																
											21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
						21	Jul 16, 2024	SYSTEM	(\$8,322.00)																			
					22	Aug 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
						22	Aug 2, 2024	SYSTEM	(\$8,322.00)																			
						23	Aug 16, 2024	SYSTEM	\$12,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$12,483.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1570 - 1580	Total  MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$17,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment																			
		LIGITING			9	Jan 16,	SYSTEM	(\$17,886.00)	Estimate Exception 16 on the current Payment Estimate.																			
												2024	STOTEW	(ψ17,000.00)														
																		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)																			
							1 1 1							1	1:	1	11 12	11 12	11 12	11 12	1:			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 12 13	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)	
																								1	1;	13		
																13	Mar 18, 2024	SYSTEM	(\$44,715.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					14	Apr 3, 2024	SYSTEM	(\$44,715.00)			
					15	Apr 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$44,715.00)			
					16	May 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					16	May 2, 2024	SYSTEM	(\$44,715.00)			
					17	May 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
							17	May 16, 2024	SYSTEM	(\$44,715.00)	
					18	Jun 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					18	Jun 3, 2024	SYSTEM	(\$44,715.00)			
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					19	Jun 17, 2024	SYSTEM	(\$44,715.00)			
					20	Jul 1, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)			
					21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
							21	Jul 16, 2024	SYSTEM	(\$44,715.00)	
					22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)			
					23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$44,715.00)			
				- Total				\$0.00			
	1500	Tatal	Material - To	tal				\$0.00			
	1580 - 1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment		
					10	Feb 1,	SYSTEM	(\$900.00)	Estimate Exception 21 on the current Payment Estimate.		
					11	2024 Feb 15,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment		
						2024			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,	SYSTEM	(\$900.00)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
735	1590	MISC. HIGHWAY LIGHTING	Material			2024															
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					13	Mar 18, 2024	SYSTEM	(\$900.00)													
					14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					14	Apr 3, 2024	SYSTEM	(\$900.00)													
						15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					15	Apr 16, 2024	SYSTEM	(\$900.00)													
							16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
										16	May 2, 2024	SYSTEM	(\$900.00)								
					17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$900.00)													
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
																	18	Jun 3, 2024	SYSTEM	(\$900.00)	
						19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
							19	Jun 17, 2024	SYSTEM	(\$900.00)											
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
				20	Jul 1, 2024	SYSTEM	(\$900.00)														
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$900.00)													
					22	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$900.00)													
					23	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$900.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1590 -							\$0.00													
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Paymen 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$5,508.00)																	
					11	Feb 15, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$5,508.00)																	
					12	Mar 4, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$5,508.00)																	
					13	Mar 18, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)																	
					14	Apr 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$4,131.00)																	
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)																	
					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					16	May 2, 2024	SYSTEM	(\$4,131.00)																	
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$4,131.00)																	
					18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					18	Jun 3, 2024	SYSTEM	(\$4,131.00)																	
					19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					19	Jun 17, 2024	SYSTEM	(\$4,131.00)																	
					20	Jul 1, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$4,131.00)																	
					21	Jul 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
																					21	Jul 16, 2024	SYSTEM	(\$4,131.00)	
					22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$4,131.00)																	
					23	Aug 16, 2024	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$6,885.00)																	
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1600	MISC. HIGHWAY	Material - To	tal				\$0.00													
		LIGHTING	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)													
					34	Feb 3, 2025	SYSTEM	(\$1,377.00)													
				Overrun - To	otal			(\$4,131.00)													
			Overrun - To	tal				(\$4,131.00)													
	1600 -	Total						(\$4,131.00)													
	1610	1610 MISC. HIGHWAY LIGHTING	Material	Material	9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)													
								10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
										10	Feb 1, 2024	SYSTEM	(\$1,444.00)								
								11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
								11	Feb 15, 2024	SYSTEM	(\$1,444.00)										
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
						12	Mar 4, 2024	SYSTEM	(\$1,444.00)												
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
							13	Mar 18, 2024	SYSTEM	(\$4,332.00)											
						14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
						14 Apr 3, 2024 SYSTEM (\$4,332.00)															
								15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
											15	Apr 16, 2024	SYSTEM	(\$4,332.00)							
												16 16 17				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)			
										1			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.		
																	1		18	18	18
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	(\$4,332.00)																										
					20	Jul 1, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					20	Jul 1, 2024	SYSTEM	(\$4,332.00)																										
					21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					21	Jul 16, 2024	SYSTEM	(\$4,332.00)																										
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
					22	Aug 2, 2024	SYSTEM	(\$4,332.00)																										
					23	Aug 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																									
					23	Aug 16, 2024	SYSTEM	(\$4,332.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
		Total						\$0.00																										
	1630	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
													9	Jan 16, 2024	SYSTEM	(\$3,104.00)																		
													10	Feb 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$3,104.00)																										
					11	Feb 15, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
							11	Feb 15, 2024	SYSTEM	(\$3,104.00)																								
							12	Mar 4, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					12	Mar 4, 2024	SYSTEM	(\$3,104.00)																										
																					13	Mar 18, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
																			13	Mar 18, 2024	SYSTEM	(\$3,104.00)												
																			14	Apr 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
			1	15 15 16	15 15 16				1	1			1:	1:	1:			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)						
																						1				1				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	16	16	16	16	16	16	16	16											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																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1630	MISC. HIGHWAY	Material	71					Estimate Exception 54 on the current Payment Estimate.				
		LIGHTING			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	23		SYSTEM	(\$3,104.00) \$0.00					
			Material - To		23		SYSTEM	\$0.00 \$0.00					
	1630 -					2024		\$0.00 \$0.00 \$0.00					
	<b>1630 -</b> 1640	Total MISC. HIGHWAY LIGHTING	Material - To		9		SYSTEM	\$0.00 \$0.00	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.				
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9	Jan 16, 2024  Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9	Jan 16, 2024  Jan 16, 2024  Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00 (\$3,094.00)	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9 9 10	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00 (\$3,094.00) \$4,641.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00 (\$3,094.00) \$4,641.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024  Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,094.00 \$3,094.00) \$4,641.00 (\$4,641.00)	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9 9 10 10 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3.094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$4,641.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9 9 10 10 11 11 11 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$4,641.00 (\$4,641.00)	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment				
		MISC. HIGHWAY			9 9 10 10 11 11 12 12 12	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$4,641.00 (\$4,641.00) \$6,188.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.				
		MISC. HIGHWAY			9 9 10 10 11 11 11 12 12 13	Jan 16, 2024  Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM	\$0.00 \$0.00 \$3.094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$6,188.00 (\$6,188.00) \$7,735.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.				



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
735	1650	MISC. HIGHWAY LIGHTING	Material			2024															
		LIGITING			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		18	Jun 3, 2024	SYSTEM	(\$494.00)	
							19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
							19	Jun 17, 2024	SYSTEM	(\$494.00)											
				20	Jul 1, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
				20	Jul 1, 2024	SYSTEM	(\$494.00)														
				21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$494.00)													
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$494.00)													
					23	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$494.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1650 -						0) (0)	\$0.00													
	1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					9	Jan 16, 2024	SYSTEM	(\$158.00)													
					10	Feb 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$158.00)															
					11	Feb 15, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$158.00)															
					12	Mar 4, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$158.00)															
					13	Mar 18, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$158.00)															
					14	Apr 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$158.00)															
					15	Apr 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$158.00)															
					16	May 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$158.00)															
					17	May 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$158.00)															
					18	Jun 3, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$158.00)															
					19	Jun 17, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$158.00)															
					20	Jul 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$158.00)															
					21	Jul 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
																			21	Jul 16, 2024	SYSTEM	(\$158.00)	
					22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$158.00)															
					23	Aug 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$158.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1660	MISC. HIGHWAY LIGHTING	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, 2024	SYSTEM	(\$2,864.00)								
													19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)																							
													2		2 2					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.							
																2	20	Jul 1, 2024	SYSTEM	(\$2,864.00)											
																	21	21	2						2	:	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
						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)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		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.																	
																				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)									
																	1					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)	
																								2		
					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,	SYSTEM	(\$6,911.00)																		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1680	MISC. HIGHWAY	Material			2024																
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)														
					23	Aug 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$6,911.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1680 -	Total						\$0.00														
	1690	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$6,420.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1690 -	Total						\$0.00														
	1700	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$272.00)														
					11	Feb 15, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
																11	Feb 15, 2024	SYSTEM	(\$272.00)			
					12	Mar 4, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$272.00)														
					13	Mar 18, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$272.00)														
					14	Apr 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$272.00)														
																15	Apr 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					15	Apr 16, 2024	SYSTEM	(\$272.00)														
																		16	May 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$272.00)														
					17	May 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$272.00)														
					18	Jun 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					18	Jun 3,	SYSTEM	(\$272.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	1700	MISC. HIGHWAY LIGHTING	Material			2024													
		LIGITING			19	Jun 17, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$272.00)											
					20	Jul 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					20	Jul 1, 2024	SYSTEM	(\$272.00)											
					21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					21	Jul 16, 2024	SYSTEM	(\$272.00)											
					22	Aug 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					22	Aug 2, 2024	SYSTEM	(\$272.00)											
					23	Aug 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$272.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1700 -	Total						\$0.00											
	1710	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							9	Jan 16, 2024	SYSTEM	(\$584.00)									
					10	Feb 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
				10	Feb 1, 2024	SYSTEM	(\$876.00)												
					11	Feb 15, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					11	Feb 15, 2024	SYSTEM	(\$876.00)											
					12	Mar 4, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					12	Mar 4, 2024	SYSTEM	(\$876.00)											
										-	1				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.										





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material	Туре	16	May 2, 2024	SYSTEM	(\$876.00)															
		LIGHTING			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)	Estimate Exception 45 on the current rayment Estimate.														
					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 - 1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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)	Estimate Exception 24 on the current Payment Estimate.														
					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														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	1720	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 49 on the current Payment Estimate.
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$438.00)	
					15	Apr 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$438.00)	
					16	May 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$438.00)	
					17	May 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$438.00)	
					18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$438.00)	
					19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$438.00)	
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$438.00)	
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$438.00)	
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$438.00)	
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$438.00)	
				- Total				\$0.00	
			Material - To				avar	\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)	
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1720 - 1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$1,550.00)	Estimate Exception 25 on the current Payment Estimate.
					10	2024 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$1,550.00)	
					11	Feb 15, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,550.00)	
					12	Mar 4, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,550.00)	
					13	Mar 18, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,550.00)	
					14	Apr 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,550.00)	
					15	Apr 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,550.00)	
					16	May 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,550.00)	
					17	May 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,550.00)	
					18	Jun 3, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,550.00)	
					19	Jun 17, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,550.00)	
					20	Jul 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,550.00)	
					21	Jul 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,550.00)	
					22	Aug 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,550.00)	
					23	Aug 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,550.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																								
	1750 -	Total						\$0.00																								
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)																								
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)																								
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)																								
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
											12	Mar 4, 2024	SYSTEM	(\$2,004.00)																		
									13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					13	Mar 18, 2024	SYSTEM	(\$2,004.00)																								
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)																								
					15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)																								
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
							16	May 2, 2024	SYSTEM	(\$2,004.00)																						
						17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
																			17	May 16, 2024	SYSTEM	(\$2,004.00)										
														18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$2,004.00)																								
															1			1!	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.									
																			2	19	Jun 17, 2024	SYSTEM	(\$2,004.00)									
																								2				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)																								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material		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	tal				\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)	
					15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	is applied (if non 2010).
			Overrun - To					\$0.00	
	1760 -	Total						\$0.00	
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$152.00)	
					10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$152.00)	
					11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$152.00)	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$152.00)	
					18	Jun 3,	SYSTEM	\$152.00	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	1770	MISC. HIGHWAY LIGHTING	Material			2024			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	
		- Total						\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	1780		Material		9		SYSTEM	\$2,583.00 (\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment
	1780		Material			2024 Jan 16,			Estimate Item Adjustment (0037) due to user swanb1 overridding Payment
	1780		Material		9	Jan 16, 2024 Feb 1,	SYSTEM	(\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment
	1780		Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment
	1780		Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment
	1780		Material		9 10 10	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment
	1780		Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment
	1780		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	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment
	1780		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 SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	1780		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	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,952.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	1780		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	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,952.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
	1780		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	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,952.00 (\$2,952.00) \$2,952.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1790	MISC. HIGHWAY LIGHTING	Material			2024																				
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					18	Jun 3, 2024	SYSTEM	(\$2,100.00)																		
					19	Jun 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$2,100.00)																		
					20	Jul 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$2,100.00)																		
					21	Jul 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$2,100.00)																		
					22	Aug 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$2,100.00)																		
					23	Aug 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$2,100.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1790 -	Total						\$0.00																		
	1800	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$1,997.00)																		
					11	Feb 15, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					11	Feb 15, 2024	SYSTEM	(\$1,997.00)																		
					12	Mar 4, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$1,997.00)																		
																				-		13	Mar 18, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)																		
					14	Apr 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$1,997.00)																		
					15	Apr 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$1,997.00)																		
					16	May 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		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	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$955.00)	
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$955.00)	
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$955.00)	
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$955.00)	
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$955.00)	
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1810	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 56 on the current Payment Estimate.
		LIGITING			14	Apr 3, 2024	SYSTEM	(\$955.00)	
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$955.00)	
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$955.00)	
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$955.00)	
					18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$955.00)	
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$955.00)	
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$955.00)	
					21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$955.00)	
					22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$955.00)	
					23	Aug 16, 2024	SYSTEM	\$1,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)	
					34	Feb 3, 2025	SYSTEM	\$955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',955.00000 - 955.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1810 - 1820	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$100.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1820	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$100.00)																										
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
					11	Feb 15, 2024	SYSTEM	(\$300.00)																										
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
					12	Mar 4, 2024	SYSTEM	(\$300.00)																										
					13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					13	Mar 18, 2024	SYSTEM	(\$300.00)																										
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																									
					14	Apr 3, 2024	SYSTEM	(\$300.00)																										
					15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					15	Apr 16, 2024	SYSTEM	(\$300.00)																										
					16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
							16	May 2, 2024	SYSTEM	(\$300.00)																								
						17	May 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
						17	May 16, 2024	SYSTEM	(\$300.00)																									
							18	Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
									18	Jun 3, 2024	SYSTEM	(\$300.00)																						
					19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																									
					19	Jun 17, 2024	SYSTEM	(\$300.00)																										
					20	Jul 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																									
					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.													
				2														21	Jul 16, 2024	SYSTEM	(\$300.00)													
									2	:										22			2	22	22	22				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)				
																									2	2	:	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																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9P3735	1820	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																																
	1820 -	Total						\$0.00																																
	1830	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																															
					9	Jan 16, 2024	SYSTEM	(\$721.00)																																
					10	Feb 1, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																															
					10	Feb 1, 2024	SYSTEM	(\$1,133.00)																																
				11	Feb 15, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																
					11	Feb 15, 2024	SYSTEM	(\$1,133.00)																																
					12	Mar 4, 2024	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					12	Mar 4, 2024	SYSTEM	(\$1,545.00)																																
						13	Mar 18, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																														
					13	Mar 18, 2024	SYSTEM	(\$1,751.00)																																
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																															
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)																																
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																															
						15	Apr 16, 2024	SYSTEM	(\$1,751.00)																															
							16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																													
				16	May 2, 2024	SYSTEM	(\$1,751.00)																																	
											1	17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																								
												17	May 16, 2024	SYSTEM	(\$1,751.00)																									
																							18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
									18	Jun 3, 2024	SYSTEM	(\$1,751.00)																												
															1:		1		1 2	1 2								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, SYSTEM \$1,751.00 1																								20		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.										
																													2		2	2	2				21	Jul 16, 2024	SYSTEM	\$1,751.00
				21	Jul 16, 2024	SYSTEM	(\$1,751.00)																																	



				2.1																																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																															
					22	Aug 2, 2024	SYSTEM	(\$1,751.00)																																
					23	Aug 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																															
					23	Aug 16, 2024	SYSTEM	(\$1,751.00)																																
				- Total				\$0.00																																
			Material - To	tal				\$0.00																																
			Overrun	Overrun	31	Dec 16, 2024	SYSTEM	(\$103.00)																																
					33	Jan 16, 2025	SYSTEM	(\$206.00)																																
				Overrun - T	otal			(\$309.00)																																
			Overrun - To	tal				(\$309.00)																																
	1830 -	Total						(\$309.00)																																
	1840	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																															
					9	Jan 16, 2024	SYSTEM	(\$1,480.00)																																
					10	Feb 1, 2024	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																															
					10	Feb 1, 2024	SYSTEM	(\$5,032.00)																																
					11	Feb 15, 2024	SYSTEM	\$7,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																															
					11	Feb 15, 2024	SYSTEM	(\$7,104.00)																																
					12	Mar 4, 2024	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																															
					12	Mar 4, 2024	SYSTEM	(\$7,400.00)																																
					13	Mar 18, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
					13	Mar 18, 2024	SYSTEM	(\$7,696.00)																																
					14	Apr 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																															
					14	Apr 3, 2024	SYSTEM	(\$7,696.00)																																
																	15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
																		15	Apr 16, 2024	SYSTEM	(\$7,696.00)																			
																															1					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,	SYSTEM	\$7,696.00	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	1840	MISC. HIGHWAY LIGHTING	Material						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)				
			Metavial To		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				
		- Total	Material - To	tal				\$0.00				
			Motorial		10	Eob 1	SVSTEM	\$0.00	This adjustment affects the original system generated Material Downers			
	1840 - 1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$0.00 \$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
		MISC. HIGHWAY	Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0121) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material			2024 Feb 1,		\$632.00	Estimate Item Adjustment (0121) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10	2024 Feb 1, 2024 Feb 15,	SYSTEM	\$632.00 (\$632.00)	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10	Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10 11 11 12 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment			
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.			
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.			
		MISC. HIGHWAY	Material		10 11 12 12 13 13 14 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00)	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.			
		MISC. HIGHWAY	Material		10 11 12 12 13 13 14 14 15	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM	\$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00 (\$632.00) \$632.00	Estimate Item Adjustment (0121) 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 (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material	. , , p =	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)	Edinate Exception of the editorial symbolic Edinate.									
							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
					22	Aug 2, 2024	SYSTEM	(\$632.00)										
					23	Aug 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					23	Aug 16, 2024	SYSTEM	(\$632.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
								\$0.00										
	1850 -																	
	1850 - 1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
		MISC. HIGHWAY	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material			2024 Jan 16,		\$698.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10 10 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 1, 2024  Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10 10 11 11 11	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10 10 11 11 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.									
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13	2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.									



J9P3735 1860 MISC. HIGHWAY LIGHTING  Material  2024  15 Apr 16, 2024  15 Apr 16, 2024  16 May 2, 2024  17 May 16, 2024  18698.00  This adjustment offsets the original system-generated Materi Estimate Exception 66 on the current Payment Estimate.  18698.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0056) due to user swanb1 overrid Estimate Item Adjustment (0056) due to user swanb1 overrid Estimate Exception 74 on the current Payment Estimate.  18 May 2, 2024  19 May 16, 2024  19 May 16, 2024  10 May 16, 2024  11 May 16, 2024  12 May 16, 2024  13 SYSTEM \$698.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0059) due to user swanb1 overrid Estimate Item Ad	ding Payment
15 Apr 16, 2024 SYSTEM \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0062) due to user swanb1 overrid Estimate Exception 66 on the current Payment Estimate.  15 Apr 16, 2024 (\$698.00)  16 May 2, 2024 SYSTEM \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0056) due to user swanb1 overrid Estimate Exception 74 on the current Payment Estimate.  16 May 2, 2024 (\$698.00)  17 May 16, SYSTEM \$698.00 This adjustment offsets the original system-generated Materi Estimate Exception 74 on the current Payment Estimate.	ding Payment
2024  16 May 2, 2024  SYSTEM \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0056) due to user swanb1 overrid Estimate Exception 74 on the current Payment Estimate.  16 May 2, 2024  SYSTEM (\$698.00)  This adjustment offsets the original system-generated Materi Estimate Exception 74 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0056) due to user swanb1 overrid Estimate Exception 74 on the current Payment Estimate.  16 May 2, 2024  17 May 16, SYSTEM \$698.00 This adjustment offsets the original system-generated Materi	
2024  17 May 16, SYSTEM \$698.00 This adjustment offsets the original system-generated Materi	
Estimate Exception 74 on the current Payment Estimate.	
17 May 16, SYSTEM (\$698.00)	
18 Jun 3, 2024 \$98.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0006) due to user swanb1 overrid Estimate Exception 67 on the current Payment Estimate.	
18 Jun 3, SYSTEM (\$698.00)	
19 Jun 17, 2024 \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0049) due to user swanb1 overrid Estimate Exception 58 on the current Payment Estimate.	
19 Jun 17, SYSTEM (\$698.00)	
20 Jul 1, 2024 \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0049) due to user swanb1 overrid Estimate Exception 64 on the current Payment Estimate.	
20 Jul 1, SYSTEM (\$698.00) 2024	
21 Jul 16, 2024 \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0055) due to user swanb1 overrid Estimate Exception 69 on the current Payment Estimate.	
21 Jul 16, SYSTEM (\$698.00)	
22 Aug 2, 2024 \$SYSTEM \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0060) due to user swanb1 overrid Estimate Exception 79 on the current Payment Estimate.	
22 Aug 2, SYSTEM (\$698.00) 2024	
23 Aug 16, 2024 \$698.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0072) due to user swanb1 overrid Estimate Exception 82 on the current Payment Estimate.	
23 Aug 16, SYSTEM (\$698.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 9 Jan 16, SYSTEM (\$349.00)	
18 Jun 3, 2024 \$349.00 Unit price based on averaged overrun adjustments for install previous payment estimates. Price Adjustments of ',349.000 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1860 - Total \$0.00	
1870 MISC. HIGHWAY LIGHTING  9 Jan 16, SYSTEM \$4,442.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0044) due to user swanb1 overrid Estimate Exception 34 on the current Payment Estimate.	
9 Jan 16, 2024 (\$4,442.00)	
10 Feb 1, 2024 \$4,442.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0127) due to user swanb1 overrid Estimate Exception 44 on the current Payment Estimate.	
10 Feb 1, SYSTEM (\$4,442.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																											
					11	Feb 15, 2024	SYSTEM	(\$4,442.00)																												
					12	Mar 4, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																											
					12	Mar 4, 2024	SYSTEM	(\$4,442.00)																												
					13	Mar 18, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																											
					13	Mar 18, 2024	SYSTEM	(\$4,442.00)																												
					14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																											
							14	Apr 3, 2024	SYSTEM	(\$4,442.00)																										
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																											
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)																												
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																											
										16	May 2, 2024	SYSTEM	(\$4,442.00)																							
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																											
											17	May 16, 2024	SYSTEM	(\$4,442.00)																						
						18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																										
							18	Jun 3, 2024	SYSTEM	(\$4,442.00)																										
						19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																										
								19	Jun 17, 2024	SYSTEM	(\$4,442.00)																									
																			20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
																			20	Jul 1, 2024	SYSTEM	(\$4,442.00)														
			- Total																		21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
										21	Jul 16, 2024	SYSTEM	(\$4,442.00)																							
																												2				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.
							2																										22	Aug 2, 2024	SYSTEM	(\$4,442.00)
																23	Aug 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$4,442.00)	·																											
				- Total				\$0.00																												
			Material - To	tal				\$0.00																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3735	1870 -	Total						\$0.00																											
	1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																										
					9	Jan 16, 2024	SYSTEM	(\$192.00)																											
					10	Feb 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					10	Feb 1, 2024	SYSTEM	(\$384.00)																											
					11	Feb 15, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
							11	Feb 15, 2024	SYSTEM	(\$1,536.00)																									
														12 Ma	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
																		12	Mar 4, 2024	SYSTEM	(\$1,536.00)														
														13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
													13	Mar 18, 2024	SYSTEM	(\$1,536.00)																			
					14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																										
						14	Apr 3, 2024	SYSTEM	(\$1,536.00)																										
						15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																									
						15	Apr 16, 2024	SYSTEM	(\$1,536.00)																										
							16	May 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
						16	May 2, 2024	SYSTEM	(\$1,536.00)																										
					17	May 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																										
						17	May 16, 2024	SYSTEM	(\$1,536.00)																										
																								18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
																			18	Jun 3, 2024	SYSTEM	(\$1,536.00)													
																19	Jun 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
																						2					19	Jun 17, 2024	SYSTEM	(\$1,536.00)					
																																			20
																									:		20	Jul 1, 2024	SYSTEM	(\$1,536.00)					
																							2				2	2							
					21	Jul 16, 2024	SYSTEM	(\$1,536.00)																											
					22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
1000705	4000	MICO LIIOLIWAY	Matarial	Туре					Estimate Founding Od as the control Power of February																					
J9P3735	1880	MISC. HIGHWAY LIGHTING	Material		22	Aug 2,	SYSTEM	(\$1,536.00)	Estimate Exception 81 on the current Payment Estimate.																					
						2024	0.0.2	(\$1,000.00)																						
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
		Total					0)/07514	\$0.00	Ti. II																					
	1890	MISC. HIGHWAY LIGHTING	Material	aterial	9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$11,428.00)																						
						10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
									10	Feb 1, 2024	SYSTEM	(\$11,428.00)																		
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					11	Feb 15, 2024	SYSTEM	(\$11,428.00)																						
					12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$11,428.00)																						
					13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
											13	Mar 18, 2024	SYSTEM	(\$11,428.00)																
					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
												14	Apr 3, 2024	SYSTEM	(\$11,428.00)															
														15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
												15	Apr 16, 2024	SYSTEM	(\$11,428.00)															
																	16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
														16	May 2, 2024	SYSTEM	(\$11,428.00)													
																	1	1											17	May 16, 2024
																											18	Jun 3, 2024	SYSTEM	\$11,428.00
						18								1			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)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1890	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$11,428.00)	
					21	Jul 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$11,428.00)	
					22	Aug 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$11,428.00)	
					23	Aug 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Aug 16,	SYSTEM	(\$11,428.00)	Example: Committee of the control of
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1900	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,535.00)	
					14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,535.00)	
					15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,535.00)	
					16	May 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,535.00)	
					17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,535.00)	
					18	Jun 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,535.00)	
					19	Jun 17, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,535.00)	
					20	Jul 1, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,535.00)	
					21	Jul 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jul 16,	SYSTEM	(\$3,535.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J9P3735	1900	MISC. HIGHWAY	Material			2024																																			
		LIGHTING			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)																																	
			Material - To	- Total				\$0.00																																	
				tal				\$0.00																																	
	1900 -	Total						\$0.00																																	
	1910	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																
						9	Jan 16, 2024	SYSTEM	(\$4,580.00)																																
										10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																											
																	10	Feb 1, 2024	SYSTEM	(\$9,160.00)																					
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																
						11	Feb 15, 2024	SYSTEM	(\$9,160.00)																																
					12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																																
								12	Mar 4, 2024	SYSTEM	(\$9,160.00)																														
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																																
							13	Mar 18, 2024	SYSTEM	(\$9,160.00)																															
						14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																															
																			14	Apr 3, 2024	SYSTEM	(\$9,160.00)																			
																									15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
																	15	Apr 16, 2024	SYSTEM	(\$9,160.00)																					
			1																			16	May 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
																	16	May 2, 2024	SYSTEM	(\$9,160.00)																					
																												1							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.
				1:	1		1			1	1	1	1				18	1:	1	18	18	18	18	18	18	18			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.																																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1910	MISC. HIGHWAY LIGHTING	Material	Туре	19	Jun 17, 2024	SYSTEM	(\$9,160.00)																								
		LIGHTING			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)	Estimate Exception 04 on the current rayment Estimate.																							
					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)	Estimate Established Street Street																						
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1910 -	Total						\$0.00																								
	1920	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
							9	Jan 16, 2024	SYSTEM	(\$3,324.00)																						
					10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
							10	Feb 1, 2024	SYSTEM	(\$3,324.00)																						
					11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					11	Feb 15, 2024	SYSTEM	(\$3,324.00)																								
						12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
																	12	Mar 4, 2024	SYSTEM	(\$3,324.00)												
																						13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
																										13	Mar 18, 2024	SYSTEM	(\$3,324.00)			
																				14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
			1																	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.																								
				1				1											1!				15	11	1			15	Apr 16, 2024	SYSTEM	(\$3,324.00)	
											1	1	10	_																		
				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																								



Mary 10   MISC   HOLWING   Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
17	J9P3735	1920		Material						Estimate Exception 80 on the current Payment Estimate.			
2024   2024			LIGHTING			17		SYSTEM	(\$3,324.00)				
19						18		SYSTEM	\$3,324.00	Estimate Item Adjustment (0060) due to user swanb1 overridding Payment			
2024   Edutas Item Adjustment (005) due to user swarth overridding Payment Edutas Item Adjustment (005) due to user swarth overridding Payment Edutas Item Adjustment (005) due to user swarth overridding Payment Edutas Item Colors (1994) (1994)   200						18		SYSTEM	(\$3,324.00)				
2024   20						19		SYSTEM	\$3,324.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment			
2024   Estimate Item Adjustment (0052) due to user sevent overeinding Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Paym						19		SYSTEM	(\$3,324.00)				
2024   21						20		SYSTEM	\$3,324.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment			
2024   SYSTEM   S3,324.00   SYSTEM   SS,324.00						20		SYSTEM	(\$3,324.00)				
2024   22   Aug 2									21		SYSTEM	\$3,324.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment
2024								21		SYSTEM	(\$3,324.00)		
2024   23						22		SYSTEM	\$3,324.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment			
2024   Estimate Item Adjustment (0073) due to user swanb1 overridding Payment							22		SYSTEM	(\$3,324.00)			
1920 - Total						23		SYSTEM	\$3,324.00	Estimate Item Adjustment (0078) due to user swanb1 overridding Payment			
1930   MISC. HIGHWAY   LIGHTING   Material   10   Feb 1, 2024   11   Feb 15, 2024   11   Feb 15, 2024   11   Feb 15, 2024   12   Mar 4, 2024   12   Mar 4, 2024   12   Mar 4, 2024   13   Mar 18, 2024   14   Apr 3, 2024   15   Apr 16, SYSTEM   SYSTEM   SYSTEM   Storoucous   SYSTEM   System   Storoucous   System   Sys					23		SYSTEM	(\$3,324.00)					
1930 MISC. HIGHWAY LIGHTING  Material  10 Feb 1, 2024 SYSTEM \$6,668.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate.  11 Feb 15, 29STEM (\$6,668.00)  12 Mar 4, 29STEM \$6,668.00  12 Mar 4, 29STEM \$6,668.00  13 Mar 18, 29STEM \$10,002.00  14 Apr 3, 29STEM \$10,002.00  15 Apr 16, SYSTEM \$10,002.00  16 SYSTEM \$10,002.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Estimate Exception 60 on the current									\$0.00				
1930 MISC. HIGHWAY LIGHTING   Material LIGHTING   10				Material - To	tal								
LIGHTING    2024   Estimate Exception 49 on the current Payment Estimate													
11 Feb 15, 2024 12 Mar 4, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 15 Apr 16, 2024 16 SYSTEM \$6,668.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 18 \$6,668.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 20 Mar 4, 2024 2024 2024 2024 2024 2024 2024 2024		1930	MISC. HIGHWAY	Material	Material		10		SYSTEM	\$6.668.00			
Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.    11							2024		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2024  12 Mar 4, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 SYSTEM \$6,668.00  2024  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate.  2024						10	Feb 1,						
Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.    12							Feb 1, 2024 Feb 15,	SYSTEM	(\$6,668.00)	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment			
2024  13 Mar 18, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, 2024  16 Apr 16, 2024  17 Mar 18, 2024  18 Mar 18, 2024  19 Apr 16, 2024  10 Mar 18, 2024  10 Apr 16, 2024  11 Apr 16, 2024  12 Apr 16, 2024  13 Apr 16, SYSTEM (\$10,002.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  10 Apr 16, 2024  11 Apr 16, SYSTEM (\$10,002.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  16 Apr 16, SYSTEM (\$10,002.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						11	Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	(\$6,668.00) \$6,668.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment			
Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  Mar 18, 2024  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.  Apr 3, 2024  SYSTEM (\$10,002.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						11	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	(\$6,668.00) \$6,668.00 (\$6,668.00)	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment			
2024  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 Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						11 11 12	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,668.00) \$6,668.00 (\$6,668.00) \$6,668.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment			
Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  14 Apr 3, 2024  15 Apr 16, 2024  SYSTEM (\$10,002.00)  \$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.						11 11 12 12	Feb 15, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,668.00) \$6,668.00 (\$6,668.00) \$6,668.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment			
2024  15 Apr 16, 2024  \$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, SYSTEM (\$10,002.00)						11 11 12 12 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,668.00) \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00)	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment			
Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  15 Apr 16, SYSTEM (\$10,002.00)						11 11 12 12 13 13 13	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	(\$6,668.00) \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00) \$10,002.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment			
						11 11 12 12 13 13 14	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,668.00) \$6,668.00 (\$6,668.00) \$6,668.00 (\$10,002.00) \$10,002.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment			
						11 11 12 12 13 13 14 14	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,668.00) \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00) \$10,002.00 (\$10,002.00) (\$10,002.00)	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1930	MISC. HIGHWAY LIGHTING	Material	Туре	16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment													
					16	May 2,	SYSTEM	(\$10,002.00)	Estimate Exception 81 on the current Payment Estimate.													
					17	2024 May 16,	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment													
						2024		(2.12.22.23)	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$10,002.00)														
					18	Jun 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$10,002.00)														
								19	Jun 17, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
								19	Jun 17, 2024	SYSTEM	(\$10,002.00)											
								20	Jul 1, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					20	Jul 1, 2024	SYSTEM	(\$10,002.00)														
					21	Jul 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
									21	Jul 16, 2024	SYSTEM	(\$10,002.00)										
					22	Aug 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
											22	Aug 2, 2024	SYSTEM	(\$10,002.00)								
					23	Aug 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$10,002.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1930 -	Total						\$0.00														
	1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
														10	Feb 1, 2024	SYSTEM	(\$1,684.00)					
																11	Feb 15, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					11	Feb 15, 2024	SYSTEM	(\$1,684.00)														
																		12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)														
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)														
					14	Apr 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					14	Apr 3,	SYSTEM	(\$1,684.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material			2024										
		LIGHTING			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 -	Total						\$0.00								
	1950	MISC. HIGHWAY LIGHTING			10	Feb 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$4,545.00)								
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)								
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)								
				13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								



ect L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735 19	950	MISC. HIGHWAY LIGHTING	Material		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
					21	Jul 16, 2024	SYSTEM	(\$4,545.00)	
					22	Aug 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,545.00)	
					23	Aug 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$4,545.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	9 <b>50</b> - 960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	<b>\$0.00</b> <b>\$5,848.00</b>	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,	SYSTEM	\$5,848.00	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	1960	MISC. HIGHWAY	Material	1 3 50					Estimate Exception 54 on the current Payment Estimate.													
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$5,848.00)														
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$5,848.00)														
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$5,848.00)														
					14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$5,848.00)														
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$5,848.00)														
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$5,848.00)														
					17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$5,848.00)														
					18	Jun 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
							18	Jun 3, 2024	SYSTEM	(\$5,848.00)												
					19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)														
					20	Jul 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$5,848.00)														
					21	Jul 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					21	Jul 16, 2024	SYSTEM	(\$5,848.00)														
																		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														





				2.1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1970	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$480.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$480.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$118.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$118.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1980 -	Total						\$0.00	
	2000	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$244.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$529.60)	
					7	Dec 18, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$529.60)	
					8	Jan 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$529.60)	
					9	Jan 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$529.60)	
					10	Feb 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$529.60)	
					11	Feb 15, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$529.60)	
					12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$529.60)	
					13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$529.60)	
					14	Apr 3,	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 (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
					23	Aug 16, 2024	SYSTEM	(\$529.60)													
				- Total				\$0.00													
	2040-	Total	Material - To	tal				\$0.00 \$0.00													
	2010 -	0 - Total 0 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)													





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		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.																				
					18	Jun 3, 2024	SYSTEM	(\$2,421.00)																					
																									19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
									19	Jun 17, 2024	SYSTEM		(\$2,421.00)																
																2		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.																				





JAPON   JAPO	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
1.004   20	1002725	2020	MISC HICHWAY						(\$2.424.00 <u>)</u>																	
Estracia Enton Aguatement (Billich) and six such assarch commoning Payment (Strain Aguatement (Billich) and six such assarch commoning Payment (Strain Exception 1) to be current Payment and Malerial Payment (Strain Aguatement (Strain Aguatem	3913733	2020		iviaterial				STOTEM	(\$2,421.00)																	
23   Aug 16, SYSTEM   \$2,241.00   This adjustment offsets the original system-generated Material Payment Editions Exception 57 on the current Payment Edit						22		SYSTEM	\$2,421.00	Estimate Item Adjustment (0083) due to user swanb1 overridding Payment																
2024						22		SYSTEM	(\$2,421.00)																	
						23		SYSTEM	\$2,421.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment																
2020 - Total   2020 - Total   2020   3020 - Total   2023   3020 - Total   2023   3025 - Total   2023   3025 - Total   3023   3025 - Total						23		SYSTEM	(\$2,421.00)																	
2040 MISC HIGHWAY  Moterial  5 Nov 16, SYSTEM 34,880.00 This adjustment offices the original system-generated Material Payment Estimate Exception 2 or the Outreal Payment Estimate Exception 3 or the Outreal Payment Estimate Exception 4 or the Outreal Payment Estimate Exception 5 or the Outreal Payment Estimate Exception 6 or the					- Total				\$0.00																	
No. 16   SYSTEM   \$4,880.00   Control   System				Material - To	tal				\$0.00																	
LIGHTING  2023    SysTem   (24,680.00)   25,000		2020 -	Total						\$0.00																	
2023   SYSTEM   \$4,880.00   Estimate Exception 4 on the current Payment Estimate Item Adjustment (0006) due to user swarb 1 overridding Payment Estimate (0006) due to user swarb 1 overridding Payment Estimate (0006) due to user swarb 1 overridding Payment Estimate (0006) due to user swarb 1 overridding Payment Estimate (0006) due to user swarb 1 overridding Payment Estimate (0007) due to user swarb 1 overridding Payment Estimate (0007) due to user swarb 1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0007) due to user swarb 1 overridding Payment Estimate		2040		Material		5		SYSTEM	\$4,680.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0006) due to user swarb it overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Est						5		SYSTEM	(\$4,680.00)																	
2023   SYSTEM   S10,860.00   This adjustment offsets the original system-generated Material Payment Estimate Extended From Adjustment (2007) due to user elliscic overridding Payment Estimate Extended						6		SYSTEM	\$4,680.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment																
2023   Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0007) due to user ellieuz overridding Payment Estimate Item Adjustment (0005) due to user ellieuz overridding Payment Estimate Item Adjustment (0005) due to user ellieuz overridding Payment Estimate Exception 42 on the current Payment Estimate.    10						6		SYSTEM	(\$4,680.00)																	
8 Jan 2, 2024 9 Jan 16, 2024 9 Jan 16, 2024 9 Jan 16, 2024 10 Feb 1, 2024 10 Feb 1, 2024 10 Feb 1, 2024 11 Feb 15, 27STEM 21,640,00 2024 11 Feb 15, 2024 12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 15 SYSTEM (\$21,640,00) 2024 16 Apr 18, 2024 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate Estimat						7	- 1	SYSTEM	\$10,860.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment																
Estimate Item Adjustment (0007) due to user ellisco overridding Payment Estimate Lexaption 5 on the current Payment Estimate Payment Estimate Supplies (S10,860.00) 2024  9 Jan 16, 2024  10 Feb 1, 2024  10 Feb 1, 2024  10 Feb 1, 2024  11 Feb 15, SYSTEM (\$21,640.00) 21 Feb 1, 2024  11 Feb 15, 2024  12 Mar 4, 2024  12 Mar 4, 2024  13 Mar 18, 2024  15 Mar 18, 2024  16 SYSTEM (\$21,640.00) 21 Fis adjustment (0065) due to user swanth overridding Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 50 on the current Pa						7		SYSTEM	(\$10,860.00)																	
9 Jan 16, 2024 9 Jan 16, 2024 10 Feb 1, 2024 11 Feb 15, SYSTEM 21,640.00 2024 11 Feb 15, SYSTEM 21,640.00 2024 11 Feb 15, SYSTEM 21,640.00 2024 12 Mar 4, 2024 13 Mar 18, 2024 15 Mar 18, 2024 16 Mar 18, 2024 17 Mar 18, 2024 18 SYSTEM \$21,640.00 2024 19 Jan 16, 2024 19 Jan 16, 2024 10 Feb 1, SYSTEM 321,640.00 2024 11 Feb 15, SYSTEM 321,640.00 2024 11 Feb 15, SYSTEM 321,640.00 2024 11 Feb 15, SYSTEM 321,640.00 2024 12 Mar 4, 2024 13 Mar 18, SYSTEM 321,640.00 2024 14 Apr 3, 2024 15 Apr 16, SYSTEM \$21,640.00 2024 15 Apr 16, SYSTEM \$21,640.00 2024 17 Jan 2024 18 SYSTEM 321,640.00 2024 19 Jan 16, 2024 19 J						8		SYSTEM	\$10,860.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment																
Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  9						8		SYSTEM	(\$10,860.00)																	
9 Jan 16, 2024 (\$1,640.00) 10 Feb 1, 2024 (\$21,640.00) 11 Feb 1, 5YSTEM (\$21,640.00) 12 Feb 1, 2024 (\$21,640.00) 13 Feb 1, 5YSTEM (\$21,640.00) 14 Feb 15, 5YSTEM (\$21,640.00) 15 Feb 15, 5YSTEM (\$21,640.00) 16 Feb 15, 5YSTEM (\$21,640.00) 17 Feb 15, 5YSTEM (\$21,640.00) 18 Feb 15, 5YSTEM (\$21,640.00) 19 Feb 16, 5YSTEM (\$21,640.00) 10 Feb 17, 5YSTEM (\$21,640.00) 11 Feb 18, 5YSTEM (\$21,640.00) 12 Mar 4, 5YSTEM (\$21,640.00) 13 Mar 18, 5YSTEM (\$21,640.00) 15 Mar 18, 2024 (\$21,640.00) 16 Mar 18, 2024 (\$21,640.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 18 Feb 15, 5YSTEM (\$21,640.00) 19 Feb 15, 5YSTEM (\$21,640.00) 2024 (\$21,640.00) 2024 (\$21,640.00) 2024 (\$21,640.00) 2025 (\$21,640.00) 2026 (\$21,640.00) 2026 (\$21,640.00) 2027 (\$21,640.00) 2028 (\$21,640.00) 2029 (\$21,640						9		SYSTEM	\$13,640.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						9		SYSTEM	(\$13,640.00)																	
2024   SYSTEM   S21,640.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						10		SYSTEM	\$21,640.00	Estimate Item Adjustment (0139) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  11 Feb 15, 2024 (\$21,640.00)  12 Mar 4, 2024 SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate Estimate Estimate Exception 62 on the current Payment Estimate.  12 Mar 4, 2024 SYSTEM (\$21,640.00)  13 Mar 18, 2024 SYSTEM \$21,640.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  13 Mar 18, 2024 SYSTEM (\$21,640.00)  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)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  14 Apr 3, 2024 (\$21,640.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  15 Apr 16, SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$21,640.00)																	
12 Mar 4, 2024 SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  12 Mar 4, 2024 SYSTEM (\$21,640.00)  13 Mar 18, 2024 SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  13 Mar 18, 2024 SYSTEM (\$21,640.00)  14 Apr 3, 2024 SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  14 Apr 3, 2024 SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  15 Apr 16, SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.						11		SYSTEM	\$21,640.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment																
Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.    12						11		SYSTEM	(\$21,640.00)																	
2024  13 Mar 18, 2024  13 Mar 18, 2024  14 Apr 3, 2024  15 Apr 16, SYSTEM  2024  16 SYSTEM  21,640.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  16 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  18 Apr 3, SYSTEM (\$21,640.00)  19 Apr 16, SYSTEM \$21,640.00  This adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  19 Apr 3, SYSTEM (\$21,640.00)  This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$21,640.00	Estimate Item Adjustment (0066) due to user swanb1 overridding Payment																
13 Mar 18, 2024 \$ \$YSTEM \$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 \$ \$YSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  14 Apr 3, 2024 \$ \$YSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.						12		SYSTEM	(\$21,640.00)																	
2024  14 Apr 3, 2024  \$\frac{1}{2}\$ \$\text{SYSTEM}\$ \$\text{\$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  \$\text{SYSTEM}\$ \$\text{\$(\$21,640.00)}\$ This adjustment offsets the original system-generated Material Payment}  15 Apr 16, \$\text{SYSTEM}\$ \$\text{\$21,640.00}\$ This adjustment offsets the original system-generated Material Payment}																						13	Mar 18,	SYSTEM	\$21,640.00	Estimate Item Adjustment (0072) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  14 Apr 3, 2024 (\$21,640.00)  15 Apr 16, SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$21,640.00)																	
2024  15 Apr 16, SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$21,640.00	Estimate Item Adjustment (0077) due to user swanb1 overridding Payment																
15 Apr 16, SYSTEM \$21,640.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$21,640.00)																	
						15		SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	2040	MISC. HIGHWAY	Material						Estimate Exception 79 on the current Payment Estimate.												
		LIGHTING			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)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2060 -	Total						\$0.00													
	2080	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$198.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2080 -	Total						\$0.00													
	2090	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$5,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
		,	Туре	Adjustment Type	Number	Date	Ву																						
J9P3735	2090	MISC. HIGHWAY LIGHTING	Material		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 - Total					\$0.00																					
	2100 -	Total						\$0.00																					
	2120	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)																					
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)																					
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)																					
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$3,165.29)																					
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
									13	Mar 18, 2024	SYSTEM	(\$3,684.19)																	
					14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$3,684.19)																					
											15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
																		15	Apr 16, 2024	SYSTEM	(\$3,684.19)								
					16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
						16	May 2, 2024	SYSTEM	(\$3,684.19)																				
																									17	May 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
								17	May 16, 2024	SYSTEM													(\$3,684.19)						
					18	Jun 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$3,684.19)																					
					19	Jun 17, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	2120	MISC. HIGHWAY LIGHTING	Material	Туре	19	Jun 17, 2024	SYSTEM	(\$3,684.19)											
		LIGITING			20	Jul 1, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					20	Jul 1, 2024	SYSTEM	(\$3,684.19)											
					21	Jul 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					21	Jul 16, 2024	SYSTEM	(\$3,684.19)											
					22	Aug 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swan51 overridding Payment										
					22	Aug 2, 2024	SYSTEM	(\$3,684.19)	Estimate Exception 93 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
						23	Aug 16, 2024	SYSTEM	(\$3,684.19)	and a second sec									
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2120 -	Total						\$0.00											
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
															9	Jan 16, 2024	SYSTEM	(\$5,518.70)	
								10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)											
					11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
							11	Feb 15, 2024	SYSTEM	(\$9,984.70)									
					12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
										12	Mar 4, 2024	SYSTEM	(\$9,984.70)						
																			13
					13	Mar 18, 2024	SYSTEM	(\$14,993.00)											
			1		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.										
				18	11	11	11		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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 89 on the current Payment Estimate.						
		LIGITING			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)							
			Material - Tota						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		202 .		\$0.00							
			Material - To			2021		\$0.00							
		- Total						\$0.00 \$0.00							
	<b>2130</b> - 2140	Total  MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
		MISC. HIGHWAY			9	Jan 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment						
		MISC. HIGHWAY				Jan 16, 2024		\$0.00 \$0.00 \$679.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00)	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90)	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9 10 10 11 11 11	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9 10 10 11 11 12	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00 (\$679.00)	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment						
		MISC. HIGHWAY			9 10 10 11 11 12 12 12	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Mar 4, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00 (\$679.00)	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.						
		MISC. HIGHWAY			9 10 10 11 11 12 12 13	Jan 16, 2024  Jan 16, 2024  Feb 1, 2024  Feb 15, 2024  Mar 4, 2024  Mar 4, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$679.00 (\$679.00) \$1,425.90 (\$1,425.90) \$679.00 (\$679.00) \$679.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$679.00)	
					16	May 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$679.00)	
					17	May 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$679.00)	
					18	Jun 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$679.00)	
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$679.00)	
					20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$679.00)	
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$679.00)	
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$679.00)	
					23	Aug 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$679.00)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	10	Feb 1,	SYSTEM	\$0.00 (\$746.90)	
					11	2024 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
				Overrun - To	otal			\$0.00	applied (if non-zero).
			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,	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment



LICHTING	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13   Mort 18, SYSTEM   5060.00   Stimmle liberoup of proteins the original system-generated Material Page 1   SySTEM   1606.00   Stimmle liberoup from the transfer of the sure swarph coversiding in Stimmle Secondary 70 on the current Pagement Estimate County 70 on the current Pagement Estimate (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Material Pagement Statistics (1606)   SySTEM   1606.00   This adjustment offsets the original system-generated Ma	735 2150		Material			2024			Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
2024   SYSTEM   G865.00    The adjustment official by the current Payment Esterate.   SySTEM   G865.00    The adjustment official by color and payment esterate.   SySTEM   G865.00    The adjustment official by color appearance Material Payment Esterate.   SySTEM   G865.00    The adjustment official by color appearance Material Payment Esterate.   SySTEM   G865.00    The adjustment official by color appearance Material Payment Esterate.   SySTEM   G865.00    The adjustment official by color appearance Material Payment Esterate.   SySTEM   G865.00    The adjustment official by color appearance Material Payment Esterate.   SySTEM   SyS					12		SYSTEM	(\$663.00)							
14					13		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.						
2024   14   Apr 3					13		SYSTEM	(\$663.00)							
15					14		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.						
2024   Estimable Item Adjustment (0076) due to user awanch toverridding is Estimable Exception 83 on the current Payment Estimate.					14		SYSTEM	(\$663.00)							
16							15		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.				
2024   Estimate Item Adjustment (0071) due to user swant 1 overridding in Estimate Item Adjustment (0072) due to user swant 1 overridding in Estimate Exception 91 on the current Payment Estimate.					15		SYSTEM	(\$663.00)							
17					16		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.						
2024   Estimate Item Adjustment (0073) due to user swant 10 coveridang if Estimate Exception 91 on the current Payment Estimate.					16		SYSTEM	(\$663.00)							
2024					17		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.						
2024   Estimate Item Adjustment (0707) due to user swamb1 overridding f Estimate Exception 84 on the current Payment Estimate.					17		SYSTEM	(\$663.00)							
19					18		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.						
19											18		SYSTEM	(\$663.00)	
2024   20					19		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.						
2024   Estimate Item Adjustment (0063) due to user swanb1 overridding if Estimate Exception 81 on the current Payment Estimate.					19		SYSTEM	(\$663.00)							
2024   21					20		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.						
2024   Estimate Item Adjustment (0069) due to user swanb1 overridding f Estimate Exception 86 on the current Payment Estimate.					20		SYSTEM	(\$663.00)							
2024     22					21		SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
2024   Estimate Item Adjustment (0075) due to user swanb1 overridding filestimate Exception 96 on the current Payment Estimate.   22					21		SYSTEM	(\$663.00)							
2024   23					22		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.						
2024 Estimate Item Adjustment (0096) due to user swanb1 overridding I Estimate Exception 106 on the current Payment Estimate.  23 Aug 16, 2024 \$0.00  -Total \$0.00  Material - Total \$0.00  2150 - Total \$0.00  2160 MISC. HIGHWAY LIGHTING Material 6 Dec 4, 2023 \$0.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment (0002) due to user swanb1 overridding I Estimate Item Adjustment					22		SYSTEM	(\$663.00)							
2024  - Total  S0.00  Material - Total  \$0.00  2150 - Total  2160 MISC. HIGHWAY LIGHTING  MISC. HIGHWAY LIGHTING  A SYSTEM S20.00  Estimate Item Adjustment (0002) due to user swanb1 overridding f					23		SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.						
Material - Total \$0.00  2150 - Total \$0.00  2160 MISC. HIGHWAY LIGHTING Material \$0.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user swanb1 overridding R					23		SYSTEM	(\$663.00)							
2150 - Total  2160 MISC. HIGHWAY LIGHTING  Material  6 Dec 4, 2023  SYSTEM \$520.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user swanb1 overridding files.															
2160 MISC. HIGHWAY Material 6 Dec 4, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0002) due to user swanb1 overridding f	2150 -	otal	Material - To	tal											
Estimate Exception 5 on the current Payment Estimate.		MISC. HIGHWAY	Material		6		SYSTEM		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, SYSTEM (\$520.00)					6		SYSTEM	(\$520.00)	Estimate Exception 5 on the current Payment Estimate.						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material		7	Dec 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					7	Dec 18, 2023	SYSTEM	(\$520.00)																												
					8	Jan 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					8	Jan 2, 2024	SYSTEM	(\$520.00)																												
					9	Jan 16, 2024	SYSTEM	\$1,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																											
					9	Jan 16, 2024	SYSTEM	(\$1,631.50)																												
							10	Feb 1, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																									
						10	Feb 1, 2024	SYSTEM	(\$1,638.00)																											
						11	Feb 15, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																										
						11	Feb 15, 2024	SYSTEM	(\$1,638.00)																											
					12	Mar 4, 2024	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																											
						12	Mar 4, 2024	SYSTEM	(\$1,930.50)																											
					13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																											
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)																												
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																											
					14	Apr 3, 2024	SYSTEM	(\$2,502.50)																												
					15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																											
												15	Apr 16, 2024	SYSTEM	(\$2,502.50)																					
							16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
																			16	May 2, 2024	SYSTEM	(\$2,502.50)														
									17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
					17	May 16, 2024	SYSTEM	(\$2,502.50)																												
																									18	Jun 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
																								18	Jun 3, 2024	SYSTEM	(\$2,502.50)									
																			19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
																1	19	19	19	19		15	-		-			1:		1!	15	19	Jun 17, 2024	SYSTEM	(\$2,502.50)	
													20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2160	MISC. HIGHWAY	Material	Туре	20	Jul 1,	SYSTEM	(\$2,502.50)																					
		LIGHTING			21	2024 Jul 16,	SYSTEM		This adjustment affects the original system generated Material Dayment																				
					21	2024	STSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)																					
					22	Aug 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$2,502.50)																					
					23	Aug 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment																				
					23	Aug 16, 2024	SYSTEM	(\$2,502.50)	Estimate Exception 107 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2160 -		Market		-	No. 22	OVOTE::	\$0.00	This allows and the state of th																				
	2170	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)																					
					6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					6	Dec 4, 2023	SYSTEM	(\$5,852.00)	,																				
					7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					7	Dec 18, 2023	SYSTEM	(\$12,628.00)																					
					8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					8	Jan 2, 2024	SYSTEM	(\$12,628.00)	Estimate Exception 7 on the editent Fayment Estimate.																				
						9	Jan 16, 2024	SYSTEM	\$19,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
																									9	Jan 16, 2024	SYSTEM	(\$19,954.00)	
																					10	Feb 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
							10	Feb 1, 2024	SYSTEM	(\$23,232.00)																			
					11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
						11	Feb 15, 2024	SYSTEM	(\$23,232.00)																				
												1	1			1	1				1			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.	
									1	1			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																				
						2027			25																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	2170	MISC. HIGHWAY	Material						Estimate Exception 80 on the current Payment Estimate.												
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$23,232.00)													
					15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					15	Apr 16, 2024	SYSTEM	(\$23,232.00)													
					16	May 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					16	May 2, 2024	SYSTEM	(\$23,232.00)													
					17	May 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$23,232.00)													
					18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$23,232.00)													
					19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)													
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)													
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
						21	Jul 16, 2024	SYSTEM	(\$23,232.00)												
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
										22	Aug 2, 2024	SYSTEM	(\$23,232.00)								
					23	Aug 16, 2024	SYSTEM	(\$23,232.00)													
			Material - Tot	- Total				\$0.00													
			Overrun	Overrun	34	Feb 3, 2025	SYSTEM	\$0.00 (\$2,827.00)													
				Overrun - T	otal			(\$2,827.00)													
			Overrun - To	tal				(\$2,827.00)													
	2170 -	Total						(\$2,827.00)													
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile	Total	29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$3,257.20)													
			Construction	Stockpile - 1			01/0==:	(\$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				\$3,257.20													
			Material		29	Nov 18,	SYSTEM	\$59,808.00	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	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2024			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
		(MINOR ROAD)			29	Nov 18, 2024	SYSTEM	(\$59,808.00)																
					30	Dec 2, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					30	Dec 2, 2024	SYSTEM	(\$59,808.00)																
					31	Dec 16, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					31	Dec 16, 2024	SYSTEM	(\$59,808.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2210 -	Total						\$0.00																
	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
		IIV			18	Jun 3, 2024	SYSTEM	(\$32,619.20)																
					19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					19	Jun 17, 2024	SYSTEM	(\$48,751.20)																
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
							20	Jul 1, 2024	SYSTEM	(\$48,751.20)														
					21	Jul 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
											21	Jul 16, 2024	SYSTEM	(\$48,751.20)										
					22	Aug 2, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$48,751.20)																
					23	Aug 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$48,751.20)																
					24	Sep 3, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					24	Sep 3, 2024	SYSTEM	(\$48,751.20)																
															25	25				25	Sep 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		25	25	25	25	Sep 16, 2024	SYSTEM	(\$48,751.20)
					26	Oct 1, 2024	SYSTEM	\$48,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					26	Oct 1, 2024	SYSTEM	(\$48,840.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Overrun	Overrun	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).														
		IN		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.														
												2	25	25	25	25	25	7	25	Sep 16, 2024	SYSTEM	(\$2,928.00)	
					26	Oct 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					26	Oct 1, 2024	SYSTEM	(\$2,928.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2240	- Total						\$0.00															
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Type				(444 -44 44)																					
J9P3735	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	(\$60,738.00)																					
		(SUBSTRUCTURE)			21	Jul 16, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$60,738.00)																					
					22	Aug 2, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$60,738.00)																					
					23	Aug 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$175,433.50)	Estimate Exception 27 on the denotity dynamic Estimate.																				
					24	Sep 3, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					24	Sep 3, 2024	SYSTEM	(\$175,433.50)																					
						25	Sep 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
																									25	Sep 16, 2024	SYSTEM	(\$175,433.50)	
									26	Oct 1, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
																					26	Oct 1, 2024	SYSTEM	(\$175,433.50)					
					27	Oct 15, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					27	Oct 15, 2024	SYSTEM	(\$175,433.50)																					
				- Total				\$0.00																					
	00.50		Material - Tot	al				\$0.00																					
	2250 - 2260	TYPE D BARRIER	Construction		29	Nov 18.	SYSTEM	\$0.00 (\$1,608.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			Stockpile	Total		2024		, , ,																					
			Construction	- Total Stocknile - 1	otal			(\$1,608.20)																					
			Construction		10	Feb 1,	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			Stockpile STMI	- Total		2024		\$1,608.20																					
			Construction		MI - Total			\$1,608.20																					
	2260 -	Total						\$0.00																					
	2270	SLAB ON CONCRETE NU-	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		CONCRETE NU- S GIRDER											-	2	:	:			24	Sep 3, 2024	SYSTEM	(\$9,225.05)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					25	Sep 16, 2024	SYSTEM	(\$33,825.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					29	Nov 18, 2024	SYSTEM	(\$6,150.03)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		Const		- Total				(\$61,500.35)																					
			Construction	Stockpile - 1				(\$61,500.35)																					
			Construction Stockpile	Stockpile	10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI - Total					\$61,500.35																					
		Constru		Stockpile S1	MI - Total			\$61,500.35																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,,	Type					
J9P3735	2270	SLAB ON CONCRETE NU- GIRDER	Material		23	Aug 16, 2024	SYSTEM	\$70,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$70,587.20)	
					24	Sep 3, 2024	SYSTEM	\$123,527.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$123,527.60)	
					25	Sep 16, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$317,642.40)	
					26	Oct 1, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$317,642.40)	
					27	Oct 15, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$317,642.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2270 -	Total						\$0.00	
	2290	REINFORCING STEEL (BRIDGES)	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,182.40)	
			Construction	Stockpile - 1	Γotal			(\$8,182.40)	
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$8,182.40	
			Construction	Stockpile S1	MI - Total			\$8,182.40	
	2290 -							\$0.00	
	2300	CONDUIT SYSTEM ON STRUCTURE	Material		26	Oct 1, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$15,770.00)	
					27	Oct 15, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$15,770.00)	
					28	Nov 4, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$15,770.00)	
					29	Nov 18, 2024	SYSTEM	\$15,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$15,770.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2300 -	Total						\$0.00	
	2310	PROTECTIVE COATING - CONCRETE	Material		29	Nov 18, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BENTS AND			29	Nov 18,	SYSTEM	(\$6,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	2310	PROTECTIVE	Material			2024																			
		COATING - CONCRETE BENTS AND			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)																	
					1																14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
										14	Apr 3, 2024	SYSTEM	(\$11,963.70)												
						15	Apr 16, 2024	SYSTEM	\$18,239.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)																	
					16	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,	SYSTEM	(\$23,202.04)																	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	5002	MISC. AGGREGATE FOR	Material			2024																								
		BASE			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)																				
													2	2	2		2	:						28	Nov 4, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
																			28	Nov 4, 2024	SYSTEM	(\$65,273.85)								
																		2			3	2								29
																	2				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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	5002	MISC. AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.	
		BASE			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)		
					33	Jan 16, 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.	
					33	Jan 16, 2025	SYSTEM	(\$65,273.85)		
					34	Feb 3, 2025	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					34	Feb 3, 2025	SYSTEM	(\$65,273.85)		
						35	Feb 18, 2025	SYSTEM	\$69,080.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$69,080.85)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	n 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)		
					35	Feb 18, 2025	SYSTEM	(\$3,807.00)		
				Overrun - To	otal			(\$14,956.67)		
			Overrun - To	tal				(\$14,956.67)		
		Total						(044.050.05)		
	5002 -	Total						(\$14,956.67)		
	<b>5002</b> - 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.	
		MISC. AGGREGATE FOR	Material		13		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user swanb1 overridding Payment	
		MISC. AGGREGATE FOR	Material			2024 Mar 18,		\$32,182.62	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	AGGREGATE	MISC. AGGREGATE FOR BASE	Material		15	Apr 16, 2024	SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)								
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$197,552.10)								
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$267,324.18)								
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)								
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$367,911.48)								
					20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)								
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						21	Jul 16, 2024	SYSTEM	(\$45,711.48)							
						22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)								
					23	Aug 16, 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
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR	Material	, , , , , , , , , , , , , , , , , , ,	28	Nov 4, 2024	SYSTEM	(\$548,723.35)	
		BASE			29	Nov 18, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$548,723.35)	
					30	Dec 2, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$548,723.35)	
					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)	
					33	Jan 16, 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.
					33	Jan 16, 2025	SYSTEM	(\$548,723.35)	
					34	Feb 3, 2025	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Feb 3, 2025	SYSTEM	(\$548,723.35)	
					35	Feb 18, 2025	SYSTEM	\$555,247.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$555,247.58)	
				- Total	ıl			\$0.00	
			Material - To					\$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)	
					35	Feb 18, 2025	SYSTEM	(\$6,524.23)	
				Overrun - T	otal			(\$70,916.54)	
			Overrun - To	tal				(\$70,916.54)	
	5003 -	Total						(\$70,916.54)	
	5005	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun		Feb 18, 2025	SYSTEM	(\$13,770.00)	
			0	Overrun - T	otal			(\$13,770.00)	
	5005	Total	Overrun - To	tal				(\$13,770.00)	
	<b>5005</b> -	SIDEWALK HAND-	Material		33	Jan 16,	SYSTEM	(\$13,770.00) \$47,939.64	This adjustment offsets the original system-generated Material Payment
	5500	RAILING	Mawiai		55	2025	CIGIEW	40.5€5, ا∓پ	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	5006	WITHOUT BALUSTERS	Material						Estimate Exception 8 on the current Payment Estimate.							
		BALOGILING			33	Jan 16, 2025	SYSTEM	(\$47,939.64)								
					34	Feb 3, 2025	SYSTEM	\$47,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					34	Feb 3, 2025	SYSTEM	(\$47,939.64)	,							
					35	Feb 18, 2025	SYSTEM	\$47,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					35	Feb 18, 2025	SYSTEM	(\$47,939.64)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	5006 -	Total						\$0.00								
	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)								
					33	Jan 16, 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.							
					33	Jan 16, 2025	SYSTEM	(\$21,797.60)								
					34	Feb 3, 2025	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					34	Feb 3, 2025	SYSTEM	(\$21,797.60)								
												35	Feb 18, 2025	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$21,797.60)								
				- Total				\$0.00								
			Material - Total					\$0.00								
		Total						\$0.00								
	5010	SEWER - UTILITY ITEM	Material	al	24	Sep 3, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					24	Sep 3, 2024	SYSTEM	(\$19,845.00)								
					25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment							



2024   Estimate Exemplical (2025) due to user swarch to vermidding Pt	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25   Sep 16   SYSTEM   1919,445.00    This adjustment offsets the cripted system-generated Material Payment Editable Exception 12 on the current Payment Editable Exception 13 on the current Payment Editable Exception 14 on the current Payment Editable Exception 15 on the current Payment E	35	5010		Material						Estimate Exception 10 on the current Payment Estimate.
204			II EIVI			25		SYSTEM	(\$19,845.00)	
2024   27						26		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.
2024   2024   2025						26		SYSTEM	(\$19,845.00)	
2024   28						27		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.
2024   2024						27		SYSTEM	(\$19,845.00)	
2024   29						28		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.
2024						28		SYSTEM	(\$19,845.00)	
2024   30   Dec 2, 2   SYSTEM   \$19,845.00   This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user swanth overridding Payr Estimate Item Adjustment (0017) due to user swanth overridding Payr Estimate Item Adjustment (0017) due to user swanth overridding Payr Estimate Item Adjustment (0019) due to user swanth overridding Payr Estimate Item Adjustment (0019) due to user swanth overridding Payr Estimate Item Adjustment (0019) due to user swanth overridding Payr Estimate Item Adjustment (0019) due to user swanth overridding Payr Estimate Item Adjustment (0019) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Item (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swanth overridding Payr Estimate Item Adjustment (0016) due to user swa						29		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.
2024   Estimate Item Adjustment (0017) due to user swamb 1 overridding Pic Estimate Item Adjustment (017) due to user swamb 1 overridding Pic Estimate Exception 8 on the current Payment Estimate.						29		SYSTEM	(\$19,845.00)	
2024   31						30		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.
2024   Estimate Item Aglustment (0019) due to user swanb 1 overridding Ps						30		SYSTEM	(\$19,845.00)	
Solid   Soli						31		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.
Solid   Soli						31		SYSTEM	(\$19,845.00)	
Solid   Total   Solid   Soli					- Total				\$0.00	
Solid   A   IN. WHITE WATERBORNE PAVEMENT MARKING   Part				Material - To	tal				\$0.00	
WATERBORNE PAVEMENT MARKING   2025   SYSTEM   (\$1,870.50)   Estimate Exception 12 on the current Payment Estimate.   2025   SYSTEM   (\$1,870.50)   SYSTEM   SYSTEM		5010 -	Total						\$0.00	
34		5011	WATERBORNE PAVEMENT	Material		34		SYSTEM	\$1,870.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
2025   Estimate Item Adjustment (0025) due to user swanb1 overridding Paterial Estimate Exception 12 on the current Payment Estimate.						34		SYSTEM	(\$1,870.50)	
Total   \$0.00						35		SYSTEM	\$1,870.50	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.
S0.10 Solution    S0.11 - Total Solution    S0.00 Solution    S0.12 4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAVEMENT PAVEMENT MARKING PAVEMENT PAVEM						35		SYSTEM	(\$1,870.50)	
\$0.00    Solid Feb 3, 2025   SYSTEM   Solid F					- Total				\$0.00	
Solid				Material - To	tal				\$0.00	
PAVEMENT   MARKING			4 IN. YELLOW	Material		34		SYSTEM		This adjustment offsets the original system-generated Material Payment
2025   35   Feb 18, 2025   SYSTEM   \$6,244.50   This adjustment offsets the original system-generated Material Payner Estimate Item Adjustment (0024) due to user swanb1 overridding Patestimate Exception 14 on the current Payment Estimate.   35   Feb 18, 2025   SYSTEM   \$6,244.50   Stimate Exception 14 on the current Payment Estimate.   \$0.00			PAVEMENT			34		SYSTEM	(\$6.244.50)	
2025   Estimate Item Adjustment (0024) due to user swanb1 overridding Pa Estimate Exception 14 on the current Payment Estimate.   35   Feb 18, 2025   SYSTEM (\$6,244.50)    -Total							2025			This adjustment offsets the original system-generated Material Daymont
2025							2025			Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
Material - Total \$0.00  5012 - Total \$0.00  35 - Total (\$142,762.79)						35		SYSTEM	, , ,	
\$0.00 \$0.00 \$142,762.79										
35 - Total (\$142,762.79)				Material - To	tal					
	_		Total							
I - Total (\$142.762.79)										
(4.13, 53.6)	all - Total									



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

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	1 10,000	Туре	Adjustment Type	Amount	Percentage by Project	Date	Ву	Colliniona
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			
22	J9P3735	Other Contract Adjustment	OTHR	\$21,609.88	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
22 - Total					\$21,609.88			
33	J9P3735	Other Contract Adjustment	OTHR	\$35,000.00	100	Jan 16, 2025	swanb1	KT Power replenished 3 electrical transformers to the City of Jackson. An amount of \$45,000.00 dollars was withheld due to transformers and other parts borrowed. The amount of \$35,000.00 will be repaid for the transformer approximate cost. The remaining \$10,000.00 dollars will be withheld until the City of Jackson receives the additional parts that KT Power used throughout the life of the project. swanb1
33 - Total					\$35,000.00			
Overall -	Γotal				(\$45,538.00)			

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