

### Pay Estimate Created Date: March 3, 2025

	Progres	s Estimate Number	Contract ID Prime		01 onstruction Co	ompany,	Pay Period Start Pay Period Enc	February 16 2025 March 1, 20	25 I	Net Change O		\$7,086,939.82 \$1,233,287.21
	00		Contractor	Inc.						Amount Current Contr	act Amount	\$8,320,227.03
Approva	al Date											By User
March 3, 2	2025			Gene	erated and A	oproved (	and should be cons	idered Draft)	at the I	Project Office I	Level by	swanb
March 3, 2	2025			Reviewe	d and Approv	ed (and s	should be considere	ed Draft) at th	e Resid	lent Engineer I	Level by	plottk
March 5, 2	2025				R	eviewed	and Approved at the	e Central Offi	ce Con	trollers Office I	Level by	ramses
Origi	nal Comp	letion Date	Curren	t Completio	n Date	Actua	al Completion Date	e	% of C	urrent Contra	ict Amount (	omplete
N	lovember	1, 2024	М	- arch 29, 202	5		•				87%	
		Contra	act Informationa	al Dates			Milesto	nes				
Date I	Descriptio	on Origin	al Completion	Date Curre	nt Completic	n Date	No Milestones Exi	st for Contrac	ct			
		ongi	al completion	Date Guile		n Date						
Acceptar Awarded		luno 7	7 2022	luno 7	2002							
			7, 2023	June 7								
Letting D			9, 2023		9, 2023							
	Proceed	,	0, 2023		), 2023							
	Traffic Da		ary 7, 2025		ary 7, 2025							
WORK Be	gan Date	July 14	4, 2023	July 12	1, 2023							
Contract	Total Pay	For Estima	te No. 36									
	-			This	Estimate		Previous			To Date	е	
230519-H		Gross Ite Incentive Disincer Liquidate		\$0.00 \$0.00 \$0.00	,049.66 ) ) )		\$7,893,4 (\$142,76 \$0.00 \$0.00 \$0.00 (\$45,538	32.79) 3.00)		\$9,286 \$0.00 \$0.00 \$0.00 (\$45,53	38.00)	
Contract	Total Pay	able This Es	stimate:	\$15	2,049.66		\$7,705,1	01.83		\$7,857	, <mark>151.49</mark>	
	-	imate Perioc			<i>.</i>							
	a Available											
		nts This Esti										
		ents Exist on nts This Est										
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commer	nts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0180		PAVEMENT (7 INFORCED, 15 FT. JOINTS)	Overrun			Unit price based c adjustments for ins previous paym djustments of ',75.0 a	talled quantit ent estimates	y on all s. Price 000, 'is		\$75.00	\$2,670.00
	0250	TRUNC	CATED DOMES	Material						-199	\$25.00	(\$4,975.00
	0250	TRUNC	CATED DOMES	Material		gen	adjustment offsets erated Material Pay Adjustment (0002) dding Payment Estir the curren	/ment Ĕstima due to user s	te Item wanb1 on 5 on		\$25.00	\$4,975.00
	0270	CONCRETE	E SIDEWALK, 4 IN.	Overrun			Unit price based c adjustments for ins previous paym djustments of ',68.0	talled quantit	y on all s. Price 000, 'is		\$68.00	\$20,209.60
	0320 H		AL CURB (6 IN. UNDER) TYPE A	Overrun			Unit price based of adjustments for ins previous paym djustments of ',18.0	talled quantit ent estimates	y on all s. Price 000, 'is		\$18.00	\$4,986.00



### Pay Estimate Created Date: March 3, 2025

	Progr 3(	ess Estimate Number 6	Contract ID Prime Contractor	230519-H Penzel Co Inc.	01 nstruction Cc	Pay Period         February 16,           Start         2025           mpany,         Pay Period End March 1, 2025	Net Change ( Amount	Drder	\$7,086,939.82 \$1,233,287.21 \$8,320,227.03	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
9P3735	0330	FURNISHING	TYPE 2 ROCK DITCH LINER	Overrun		Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P Adjustments of ',51.00000 - 51.00000 applied (if non-ze	i all ice , 'is	\$51.00	\$2,050.20	
	0340	PLACING	TYPE 2 ROCK DITCH LINER	Overrun		Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P Adjustments of ',48.00000 - 48.00000 applied (if non-ze	i all ice , 'is	\$48.00	\$1,929.60	
	0360	FURNISHING	TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P Adjustments of ',51.00000 - 51.00000 applied (if non-ze	i all ice , 'is	\$51.00	\$3,570.00	
	0370	PLACING	TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P Adjustments of ',45.00000 - 45.00000 applied (if non-ze	i all ice , 'is	\$45.00	\$3,150.00	
	0390	FRAME (2	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material			-15	\$820.00	(\$12,300.00	
	0390	FRAME (2	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		This adjustment offsets the original syste generated Material Payment Estimate I Adjustment (0009) due to user swar overridding Payment Estimate Exception 6 the current Payment Estimate	em 1b1 on	\$820.00	\$12,300.00	
	0540	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 30 IN ITE MIDBLOCK	Material			-19	\$200.00	(\$3,800.00	
	0540	PAVEMENT N	PREFORMED ERMOPLASTIC IARKING, 30 IN ITE MIDBLOCK	Material		This adjustment offsets the original syste generated Material Payment Estimate I Adjustment (0010) due to user swar overridding Payment Estimate Exception 7 the current Payment Estimate	em nb1 on	\$200.00	\$3,800.00	
	0570		ENT EROSION L GEOTEXTILE	Overrun		Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P Adjustments of ',4.05000 - 4.05000, 'is app (if non-ze	i all ice ied	\$4.05	\$13,241.07	
	0590		ECHANICALLY EARTH WALL SYSTEMS	Material			-611	\$74.00	(\$45,214.00	
	0590		ECHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original syste generated Material Payment Estimate I Adjustment (0012) due to user swar overridding Payment Estimate Exception 8 the current Payment Estimate	em 1b1 on	\$74.00	\$45,214.00	
	0710	K-31	TALL FESCUE SODDING	Overrun		Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P Adjustments of ',15.00000 - 15.00000 applied (if non-ze	i all ice , 'is	\$15.00	\$600.00	
	0830	CABLE, LOC	P DETECTOR, IN DUCT	Material			-600	\$8.55	(\$5,130.00	
	0830	CABLE, LOC	P DETECTOR, IN DUCT	Material		This adjustment offsets the original syste generated Material Payment Estimate I		\$8.55	\$5,130.00	



### Pay Estimate Created Date: March 3, 2025

	Progre	ss Estimate Number	Contract ID	230519-H	01		Pay Period Start	February 16, 2025	Original Cont	ract Amount	\$7,086,939.82
	36		Prime Contractor	Penzel Co Inc.	nstruction Co	mpany,	Pay Period En	<b>d</b> March 1, 2025	Net Change C Amount Current Contr		\$1,233,287.21 \$8,320,227.03
Project Number	Line No.	Item De	Adjustment Type Other Item Comments Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
9P3735							ding Payment Est	) due to user swanb imate Exception 9 o nt Payment Estimate	n		
	0950		MISC.	Material					-1	\$4,000.00	(\$4,000.00
	0950		MISC.	Material		gene	erated Material Pa Adjustment (0015 idding Payment E	s the original system nyment Estimate Iter ) due to user swanb stimate Exception 1 nt Payment Estimate	n 1 0	\$4,000.00	\$4,000.00
	5002		MISC.	Overrun		á	adjustments for in previous payr	on averaged overru stalled quantity on a nent estimates. Pric - 4.05000, 'is applie (if non-zero	ll e d	\$4.05	\$14,956.65
	5002		MISC.	Material					-17,057	\$4.05	(\$69,080.85
	5002		MISC.	Material		gene	erated Material Pa Adjustment (0017 ding Payment Est	s the original system iyment Estimate Iter ) due to user swanb imate Exception 2 o nt Payment Estimate	n 1 n	\$4.05	\$69,080.85
	5003		MISC.	Overrun		á	adjustments for in previous payr ljustments of ',32.	on averaged overru stalled quantity on a nent estimates. Pric 22000 - 32.22000, 'i applied (if non-zero	e s	\$32.22	\$70,916.54
	5003		MISC.	Material					-17,233.01	\$32.22	(\$555,247.58
	5003		MISC.	Material		gene	erated Material Pa Adjustment (0019 ding Payment Est	s the original system syment Estimate Iter ) due to user swanb imate Exception 3 o nt Payment Estimate	n 1 n	\$32.22	\$555,247.58
	5005	CLASS 3 E	XCAVATION IN ROCK	Overrun		á	adjustments for in previous payr ljustments of ',85.	on averaged overru stalled quantity on a nent estimates. Pric 00000 - 85.00000, 'i applied (if non-zero	ll e s	\$85.00	\$13,770.00
	5009	EMBANK	IENT IN PLACE	Material					-880	\$24.77	(\$21,797.60
	5009	EMBANKN	IENT IN PLACE	Material		gene	erated Material Pa Adjustment (0021 ding Payment Est	s the original system yment Estimate Iter ) due to user swanb imate Exception 1 o nt Payment Estimate	n 1 n	\$24.77	\$21,797.60
Total	· · · ·										\$152,049.66



### 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 miles north of Route 72 in Jackson

### Totals by Job Numbers

9P3735	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$7,893,402.62	\$7,893,402.62
Gross Item Adjustments	\$152,049.66	(\$142,762.79)	\$9,286.87
Gross Item Pay	\$152,049.66	\$7,750,639.83	\$7,902,689.49
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$45,538.00)	(\$45,538.00)



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 2035500, Project Item Line Number 5009, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 6081012, Project Item Line Number 0250, Material Set 608101296, Material 1047CPPE18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE18 is insufficient.	Materials inspection will be added 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.	Materials inspection will be added 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.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 7201000, Project Item Line Number 0590, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9039901, Project Item Line Number 0950, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Materials inspection will be added after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	Change Order will be completed after the estimate. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1830, Contract Line Item Number 1830, Item 9019902, Minor Item.	Change Order will be completed after the estimate. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 2170, Contract Line Item Number 2170, Item 9019903, Minor Item.	Change Order will be completed after the estimate. swanb1	swanb1	Acknowledged



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted (

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	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	35.60	772.40	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	297.20	1,915.90	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	277.00	5,568.00	LF	5,568.00	\$18.00	\$100,224.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	41.00	606.00	CUYD	605.20	\$51.00	\$30,865.20
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	41.00	606.00	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	70.00	505.00	CUYD	505.00	\$51.00	\$25,755.00
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	70.00	505.00	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	5.00	0.00	5.00	EA	5.00	\$1,515.00	\$7,575.00
		0001	0390	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	15.00	0.00	15.00	EA	15.00	\$820.00	\$12,300.00
		0001	0400	6149902	600MM) 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	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735				RETAINED					,		
		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	16,494.00	18,745.00	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	130.00	1,690.00	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	368.00	968.00	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



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

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

					eport Generated date and can differ from the posted am							
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
			1070	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1070		WATER			14.00		14.00		
		0050		6039902		11.00	3.00		EA		\$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

### 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.

J9P3735						Order	Quantity		Approved Qty		To Date (See report generated date)
	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.0
	0051	1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.0
	0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.0
	0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.0
	0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.0
	0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.0
	0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.0
	0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.0
	0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	24.00	\$189.00	\$4,536.0
	0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	1.00	\$298.00	\$298.0
	0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.0
	0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.0
	0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.0
	0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.0
	0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.0
	0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	7.00	\$376.00	\$2,632.
	0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.0
	0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	8.00	\$57.00	\$456.0
	0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.
	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.
	0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	5.00	\$189.00	\$945.
	0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.
	0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	3.00	\$1,387.00	\$4,161.
	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.
	0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.
	0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	6.00	\$1,377.00	\$8,262.
	0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.
	0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.
	0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.
	0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.
	0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	4.00	\$247.00	\$988.
	0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.
	0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	2.00	\$2,864.00	\$5,728.
	0052	1680	9019902	MISC SECTIONALIZING ENCLOSURE, MULTI PHASE, PAD OR	1.00	0.00	1.00	EA	1.00	\$6,911.00	\$6,911.
	0052	1690	9019902		30.00	0.00	30.00	EA	30.00	\$6.420.00	\$192,600.0
											\$272.
											\$1,460.
		1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	1.00	\$146.00	\$146.
		1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	1.00	\$156.00	\$156.
		1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY,	1.00	0.00	1.00	EA	1.00	\$1,269.00	\$1,269.
				NEUTRAL ON CROSSARM							
											\$1,550.
											\$1,002.0
											\$152.0
		0052 0052 0052 0052 0052 0052 0052 0052	0052         1400           0052         1410           0052         1420           0052         1430           0052         1430           0052         1430           0052         1460           0052         1460           0052         1400           0052         1400           0052         1400           0052         1400           0052         1400           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1500           0052         1600           0052         1600           0052         1600           0052         1600           0052         1600           0052         1600           0052 <td>1400         9019901           0052         1400         9019902           0052         1420         9019902           0052         1430         9019902           0052         1430         9019902           0052         1440         9019902           0052         1450         9019902           0052         1460         9019902           0052         1460         901902           0052         1460         901902           0052         1400         901902           0052         1400         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1600         901902           0052         1600</td> <td>1002         1400         9019901         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129           0052         1410         9019902         MISC.CAPRESTOR, DEAD BREAK ELBOW           0052         1420         9019902         MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A           0052         1440         9019902         MISC.CONNECTOR BLOCK. 4 POSITION TRAFFIC RATED           0052         1440         9019902         MISC.GROUND COA BREAK WITH TEST POINT, 200A           0052         1440         9019902         MISC.GROUND ROD ASSEMBLY, 8 IN. X 58 IN.           0052         1440         9019902         MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND           0052         1440         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND           0052         1510         9019902         MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE           0052         1510         9019902         MISC.GROUNDING ATT, JACKETED CABLE           0052         1520         9019902         MISC.JUNCTION, 4 POINT, 200A           0052         1580         9019902         MISC.JUNCTION, 4 POINT, 200A           0052         1580         9019902         MISC.POLE 30 FT. CLASS 3 WOOD</td> <td>0002         1400         9019901         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00           0002         1410         9019002         MISC.ARRESTOR, DEAD BREAK ELBOW         9.00           0002         1420         9019002         MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A         6.00           0002         1440         9019902         MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED         24.00           0052         1440         9019902         MISC.CEROUND ROD ASSEMBLY, 81 N. X58 N.         10.00           0052         1460         9019902         MISC.GROUND ROD ASSEMBLY, 81 N. X58 N.         10.00           0052         1470         9019902         MISC.GROUND ROD ASSEMBLY, FOR MULT PH PAD MOUNTS AND         5.00           0052         1490         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND         5.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS         8.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND         1.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE         7.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, GROUND ROD TASEND         &lt;</td> <td>International         International         International           0052         1400         9019902         MISC ARRESTOR, DEAD BREAK ELBOW         9.00         0.00           0052         1420         9019902         MISC CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A         6.00         0.00           0052         1430         9019902         MISC CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED         24.00         0.000           0052         1440         9019902         MISC CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED         24.00         0.000           0052         1440         9019902         MISC CROUND ROD ASSEMBLY, FOR INIT PRET POINT, 200A         15.00         0.000           0052         1440         9019902         MISC CROUND ROD ASSEMBLY, FOR NULT PH PAD MOUNTS AND         5.00         0.000           0052         1400         9019902         MISC GROUNDING ASSEMBLY, FOR NULT PH PAD MOUNTS AND         5.00         0.000           0052         1500         901902         MISC JUNCTION ASSEMBLY, FOR NULT PH PAD MOUNTS AND         5.00         0.000           0052         1500         901902         MISC JUNCTION ASSEMBLY, FOR NULT PH PAD MOUNTS         0.00         0.000           0052         1500         901902         MISC JUNCTION ASSEMBLY, FOR NULT PH PAD MOUNTS         <td< td=""><td>0000         1400         019900         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00           0052         1400         019902         MISC.CARRESTOR.DEAD BREAK ELBOW         9.00         0.00         0.00           0052         1400         019902         MISC.CAR.INSULATED PROTECTIVE WITH OR LEAD, 200A         6.00         0.00         0.00           0052         1440         019902         MISC.CONRECTOR BLOCK. 4 POSITION TRAFFIC ARTED         2.00         0.00         0.00           0052         1440         019902         MISC.CONUBLE DEADERD, STRAIGHT         1.00         0.00         0.00           0052         1440         019902         MISC.CROUND ASEEMELY, NON CONCRETE         0.00         0.00         0.00           0052         1400         019902         MISC.CROUND ASEEMELY, NON CONCRETE         0.00         0.00         0.00           0052         1500         019902         MISC.CROUNDING ASEEMELY, FOR MULT PH PAD MOUNTS AND         0.00<!--</td--><td>Inst         Inst         <th< td=""><td>Note         Hole         Nisc REXOVAL OF ELECTRICAL ITEM NO.73-123         I.O.         O.O.         O.O.         I.O.         I.O.<!--</td--><td>mod         field         901990         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00         1.00         1.00         1.00         4.00         9020           9050         1410         9019900         MISC.AREMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00</td></td></th<></td></td></td<></td>	1400         9019901           0052         1400         9019902           0052         1420         9019902           0052         1430         9019902           0052         1430         9019902           0052         1440         9019902           0052         1450         9019902           0052         1460         9019902           0052         1460         901902           0052         1460         901902           0052         1400         901902           0052         1400         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1500         901902           0052         1600         901902           0052         1600	1002         1400         9019901         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129           0052         1410         9019902         MISC.CAPRESTOR, DEAD BREAK ELBOW           0052         1420         9019902         MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A           0052         1440         9019902         MISC.CONNECTOR BLOCK. 4 POSITION TRAFFIC RATED           0052         1440         9019902         MISC.GROUND COA BREAK WITH TEST POINT, 200A           0052         1440         9019902         MISC.GROUND ROD ASSEMBLY, 8 IN. X 58 IN.           0052         1440         9019902         MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND           0052         1440         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND           0052         1510         9019902         MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE           0052         1510         9019902         MISC.GROUNDING ATT, JACKETED CABLE           0052         1520         9019902         MISC.JUNCTION, 4 POINT, 200A           0052         1580         9019902         MISC.JUNCTION, 4 POINT, 200A           0052         1580         9019902         MISC.POLE 30 FT. CLASS 3 WOOD	0002         1400         9019901         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00           0002         1410         9019002         MISC.ARRESTOR, DEAD BREAK ELBOW         9.00           0002         1420         9019002         MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A         6.00           0002         1440         9019902         MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED         24.00           0052         1440         9019902         MISC.CEROUND ROD ASSEMBLY, 81 N. X58 N.         10.00           0052         1460         9019902         MISC.GROUND ROD ASSEMBLY, 81 N. X58 N.         10.00           0052         1470         9019902         MISC.GROUND ROD ASSEMBLY, FOR MULT PH PAD MOUNTS AND         5.00           0052         1490         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND         5.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS         8.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND         1.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE         7.00           0052         1500         9019902         MISC.GROUNDING ASSEMBLY, GROUND ROD TASEND         <	International         International         International           0052         1400         9019902         MISC ARRESTOR, DEAD BREAK ELBOW         9.00         0.00           0052         1420         9019902         MISC CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A         6.00         0.00           0052         1430         9019902         MISC CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED         24.00         0.000           0052         1440         9019902         MISC CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED         24.00         0.000           0052         1440         9019902         MISC CROUND ROD ASSEMBLY, FOR INIT PRET POINT, 200A         15.00         0.000           0052         1440         9019902         MISC CROUND ROD ASSEMBLY, FOR NULT PH PAD MOUNTS AND         5.00         0.000           0052         1400         9019902         MISC GROUNDING ASSEMBLY, FOR NULT PH PAD MOUNTS AND         5.00         0.000           0052         1500         901902         MISC JUNCTION ASSEMBLY, FOR NULT PH PAD MOUNTS AND         5.00         0.000           0052         1500         901902         MISC JUNCTION ASSEMBLY, FOR NULT PH PAD MOUNTS         0.00         0.000           0052         1500         901902         MISC JUNCTION ASSEMBLY, FOR NULT PH PAD MOUNTS <td< td=""><td>0000         1400         019900         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00           0052         1400         019902         MISC.CARRESTOR.DEAD BREAK ELBOW         9.00         0.00         0.00           0052         1400         019902         MISC.CAR.INSULATED PROTECTIVE WITH OR LEAD, 200A         6.00         0.00         0.00           0052         1440         019902         MISC.CONRECTOR BLOCK. 4 POSITION TRAFFIC ARTED         2.00         0.00         0.00           0052         1440         019902         MISC.CONUBLE DEADERD, STRAIGHT         1.00         0.00         0.00           0052         1440         019902         MISC.CROUND ASEEMELY, NON CONCRETE         0.00         0.00         0.00           0052         1400         019902         MISC.CROUND ASEEMELY, NON CONCRETE         0.00         0.00         0.00           0052         1500         019902         MISC.CROUNDING ASEEMELY, FOR MULT PH PAD MOUNTS AND         0.00<!--</td--><td>Inst         Inst         <th< td=""><td>Note         Hole         Nisc REXOVAL OF ELECTRICAL ITEM NO.73-123         I.O.         O.O.         O.O.         I.O.         I.O.<!--</td--><td>mod         field         901990         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00         1.00         1.00         1.00         4.00         9020           9050         1410         9019900         MISC.AREMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00</td></td></th<></td></td></td<>	0000         1400         019900         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00           0052         1400         019902         MISC.CARRESTOR.DEAD BREAK ELBOW         9.00         0.00         0.00           0052         1400         019902         MISC.CAR.INSULATED PROTECTIVE WITH OR LEAD, 200A         6.00         0.00         0.00           0052         1440         019902         MISC.CONRECTOR BLOCK. 4 POSITION TRAFFIC ARTED         2.00         0.00         0.00           0052         1440         019902         MISC.CONUBLE DEADERD, STRAIGHT         1.00         0.00         0.00           0052         1440         019902         MISC.CROUND ASEEMELY, NON CONCRETE         0.00         0.00         0.00           0052         1400         019902         MISC.CROUND ASEEMELY, NON CONCRETE         0.00         0.00         0.00           0052         1500         019902         MISC.CROUNDING ASEEMELY, FOR MULT PH PAD MOUNTS AND         0.00 </td <td>Inst         Inst         <th< td=""><td>Note         Hole         Nisc REXOVAL OF ELECTRICAL ITEM NO.73-123         I.O.         O.O.         O.O.         I.O.         I.O.<!--</td--><td>mod         field         901990         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00         1.00         1.00         1.00         4.00         9020           9050         1410         9019900         MISC.AREMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00</td></td></th<></td>	Inst         Inst <th< td=""><td>Note         Hole         Nisc REXOVAL OF ELECTRICAL ITEM NO.73-123         I.O.         O.O.         O.O.         I.O.         I.O.<!--</td--><td>mod         field         901990         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00         1.00         1.00         1.00         4.00         9020           9050         1410         9019900         MISC.AREMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00</td></td></th<>	Note         Hole         Nisc REXOVAL OF ELECTRICAL ITEM NO.73-123         I.O.         O.O.         O.O.         I.O.         I.O. </td <td>mod         field         901990         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00         1.00         1.00         1.00         4.00         9020           9050         1410         9019900         MISC.AREMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00</td>	mod         field         901990         MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00         1.00         1.00         1.00         4.00         9020           9050         1410         9019900         MISC.AREMOVAL OF ELECTRICAL ITEM NO. 79-129         1.00         0.00

# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 m.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 POSTI To Date (See repo generated date)
30519-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
		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
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	1.00	\$955.00	\$955
		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
		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
		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
		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
		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
		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
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	5.00	\$192.00	\$960
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,53
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	3.00	\$4,580.00	\$13,74
		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	\$3,32
		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	\$10,00
		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	\$3,36
		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	\$4,54
		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	\$11,6
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	229.00	\$2.10	\$4
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	420.00	\$1.45	\$6
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	20.00	\$8.51	\$1
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$2
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	140.00	\$6.62	\$9
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,4
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	23.00	\$14.00	\$3
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,6
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	
		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	\$22,9
		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	\$14,3
		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	\$1,2
		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	\$8,3
		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	\$3,6
		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	\$5,1
		0052	2120	9019903	MISC.CONDUIT, 2.5 IN. SCH 80 PVC	71.00	0.00	71.00	LF	71.00	\$51.89	\$3,6
		0052	2130	9019903	MISC.CONDUIT, 3 IN. SCH 40 PVC	470.00	0.00	470.00	LF	470.00	\$31.90	\$14,9
		0052	2140	9019903	MISC.CONDUIT, 3 IN. SCH 80 PVC	20.00	0.00	20.00	LF	20.00	\$33.95	\$6
		0052	2150	9019903	MISC.CONDUIT, 4 IN. SCH 40 PVC	17.00	0.00	17.00	LF	17.00	\$39.00	\$6
		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	\$17,9
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,738.00	\$11.00	\$30,1
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	:
		0070	2190	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	315.00	\$52.00	\$16,3
		0070	2200	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,0
		0070	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	178.00	0.00	178.00	SQYD	178.00	\$336.00	\$59,80
		0070	2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	261.00	69.00	330.00	LF	330.00	\$148.00	\$48,84

### 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.

000 000 000 000 000 000 000 000 000 00	20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2           20070         2	22230         702600           22240         702700           22250         703200           22260         703422           22270         703422           22280         705602           22290         705602           22290         706100           2300         707100           2310         711020           23300         715100           23400         716100           481         618100	PILE POINT REINFORCEMENT       PILE POINT REIN	96.00 16.00 183.70 324.00 552.00 10,110.00 1.00 8.00 2.00 10,00	170.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	266.00 16.00 183.70 324.00 562.00 579.00 10,110.00 1.00 8.00 2.00	LF CUYD CUYD SQYD LF LB LS LS LS EA	266.00 16.00 183.70 324.00 562.00 579.00 10,110.00 1.00 1.00 8.00 2.00	\$171.50 \$183.00 \$955.00 \$628.00 \$448.70 \$1.95 \$15,770.00 \$6,700.00 \$1,373.00	\$45,619.0 \$2,928.0 \$175,433.5 \$40,500.0 \$352,936.0 \$259,797.3 \$19,714.5 \$15,770.0 \$6,700.0 \$10,984.0
<ul> <li>700</li> <li>700</li></ul>	0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2	2250         703200           22260         703422           22270         703422           22280         705602           22290         706106           2300         707100           2310         711020           23300         715100           23400         716100	<ul> <li>CLASS B CONCRETE (SUBSTRUCTURE)</li> <li>TYPE D BARRIER</li> <li>SLAB ON CONCRETE NU-GIRDER</li> <li>NU 53, PRESTRESSED CONCRETE NU-GIRDER</li> <li>REINFORCING STEEL (BRIDGES)</li> <li>CONDUIT SYSTEM ON STRUCTURE</li> <li>PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)</li> <li>STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS</li> <li>VERTICAL DRAIN AT END BENTS</li> <li>LAMINATED NEOPRENE BEARING PAD (TAPERED)</li> </ul>	183.70 324.00 552.00 579.00 10,110.00 1.00 1.00 8.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	183.70 324.00 562.00 579.00 10,110.00 1.00 1.00 8.00 2.00	CUYD LF SQYD LF LB LS LS EA	183.70 324.00 562.00 10,110.00 1.00 1.00 8.00	\$955.00 \$125.00 \$628.00 \$448.70 \$1.95 \$15,770.00 \$6,700.00 \$1,373.00	\$175,433.5 \$40,500.0 \$352,936.0 \$259,797.3 \$19,714.5 \$15,770.0 \$6,700.0
000 000 000 000 000 000 000 000 000 00	10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2	2260         70342:           22270         70342:           22280         705602           22280         706100           2300         707100           2310         711020           23200         715100           23300         715100	<ul> <li>TYPE D BARRIER</li> <li>SLAB ON CONCRETE NU-GIRDER</li> <li>NU 53, PRESTRESSED CONCRETE NU-GIRDER</li> <li>REINFORCING STEEL (BRIDGES)</li> <li>CONDUIT SYSTEM ON STRUCTURE</li> <li>PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)</li> <li>STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE</li> <li>VERTICAL DRAIN AT END BENTS</li> <li>LAMINATED NEOPRENE BEARING PAD (TAPERED)</li> </ul>	324.00 562.00 579.00 10,110.00 1.00 1.00 8.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	324.00 562.00 579.00 10,110.00 1.00 1.00 8.00 2.00	LF SQYD LF LB LS LS EA	324.00 562.00 579.00 10,110.00 1.00 1.00 8.00	\$125.00 \$628.00 \$448.70 \$1.95 \$15,770.00 \$6,700.00 \$1,373.00	\$40,500.0 \$352,936.0 \$259,797.3 \$19,714.5 \$15,770.0 \$6,700.0
000 007 007 007 007 007 007 007 007 007	10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2           10070         2	22270         703422           22280         705602           22300         706106           23300         707100           2310         711020           23200         712330           23300         715100           23400         716100	Image: Stab ON CONCRETE NU-GIRDER         Image: Stab ON CONCRETE NU-GIRDER	562.00 579.00 10,110.00 1.00 1.00 8.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	562.00 579.00 10,110.00 1.00 8.00 2.00	SQYD LF LB LS LS EA	562.00 579.00 10,110.00 1.00 1.00 8.00	\$628.00 \$448.70 \$1.95 \$15,770.00 \$6,700.00 \$1,373.00	\$352,936.0 \$259,797.3 \$19,714.5 \$15,770.0 \$6,700.0
007 007 007 007 007 007 007 007 007 007	0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2	2280         705602           2290         706100           2300         707100           2310         711020           2320         712330           2330         715100           2340         716100	<ul> <li>NU 53, PRESTRESSED CONCRETE NU-GIRDER</li> <li>REINFORCING STEEL (BRIDGES)</li> <li>CONDUIT SYSTEM ON STRUCTURE</li> <li>PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)</li> <li>STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS</li> <li>VERTICAL DRAIN AT END BENTS</li> <li>LAMINATED NEOPRENE BEARING PAD (TAPERED)</li> </ul>	579.00 10,110.00 1.00 1.00 8.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	579.00 10,110.00 1.00 1.00 8.00 2.00	LF LB LS LS EA	579.00 10,110.00 1.00 1.00 8.00	\$448.70 \$1.95 \$15,770.00 \$6,700.00 \$1,373.00	\$259,797.3 \$19,714.5 \$15,770.0 \$6,700.0
000 000 000 000 000 000 000 000 000 00	0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2	22290         706106           23300         707100           23100         711020           23200         712330           23300         715100           23300         716100	<ul> <li>REINFORCING STEEL (BRIDGES)</li> <li>CONDUIT SYSTEM ON STRUCTURE</li> <li>PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)</li> <li>STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS</li> <li>VERTICAL DRAIN AT END BENTS</li> <li>LAMINATED NEOPRENE BEARING PAD (TAPERED)</li> </ul>	10,110.00 1.00 1.00 8.00 2.00	0.00 0.00 0.00 0.00 0.00	10,110.00 1.00 1.00 8.00 2.00	LB LS LS EA	10,110.00 1.00 1.00 8.00	\$1.95 \$15,770.00 \$6,700.00 \$1,373.00	\$19,714.5 \$15,770.0 \$6,700.0
007 007 007 007 007 007 007 007 007 007	0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2           0070         2	2300 707100 2310 711020 2320 712330 2330 715100 2340 716100	<ul> <li>CONDUIT SYSTEM ON STRUCTURE</li> <li>PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)</li> <li>STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS</li> <li>VERTICAL DRAIN AT END BENTS</li> <li>LAMINATED NEOPRENE BEARING PAD (TAPERED)</li> </ul>	1.00 1.00 8.00 2.00	0.00 0.00 0.00 0.00	1.00 1.00 8.00 2.00	LS LS EA	1.00 1.00 8.00	\$15,770.00 \$6,700.00 \$1,373.00	\$15,770.0
007 007 007 007 007 007 007 007 007	0070         2           0070         2           0070         2           0070         2           0070         2           0070         2	2310 711020 2320 712330 2330 715100 2340 716100	<ul> <li>PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)</li> <li>STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS</li> <li>VERTICAL DRAIN AT END BENTS</li> <li>LAMINATED NEOPRENE BEARING PAD (TAPERED)</li> </ul>	1.00 8.00 2.00	0.00	1.00 8.00 2.00	LS EA	1.00	\$6,700.00	\$6,700.0
	0070 2 0070 2 0070 2	2320 712330 2330 715100 2340 716100	(EPOXY)         11       STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS         12       VERTICAL DRAIN AT END BENTS         13       LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$1,373.00	
	0070 2 0070 2	2330 715100 2340 716100	GIRDERS VERTICAL DRAIN AT END BENTS AMINATED NEOPRENE BEARING PAD (TAPERED)	2.00	0.00	2.00				\$10,984.0
007 000 000 000 000 000 000 000	0070 2	2340 716100	13 LAMINATED NEOPRENE BEARING PAD (TAPERED)				EA	2.00	05 470 00	
				10.00	0.00			2.00	\$5,172.00	\$10,344.0
	0001 4	481 618100				10.00	EA	10.00	\$1,391.00	\$13,910.0
000 000 000 000 007				0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.0
000 000 000 007	0001 5	5001 618100	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.0
000 000 007	0001 5	5002 304990	5 MISC.MISC. RIGID GEOGRID	0.00	17,057.00	17,057.00	SQYD	17,057.00	\$4.05	\$69,080.8
000	0001 5	5003 30499	0 MISC.TYPE 5 AGGREGRATE BASE	0.00	17,233.48	17,233.48	TONS	17,233.01	\$32.22	\$555,247.5
007	0001 5	5004 109400	00 FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.0
007	0001 5	5005 206310	00 CLASS 3 EXCAVATION IN ROCK	0.00	712.00	712.00	CUYD	712.00	\$85.00	\$60,520.0
	0070 5	5006 608402	3 SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	551.00	\$130.20	\$71,740.2
	0070 5	5007 703990	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.9
005	0050 5	5008 109400	00 FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.7
000	0001 5	5009 203550	00 EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.6
005	0051 5	5010 603992	23 SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.0
000	0001 5	5011 620600	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	\$1,870.5
000		5012 620600	10 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	\$6,244.5
Project J9P373	0001 5	al Value Postod	to Date as of Report Generated Date							\$7,893,402.5

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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P3735	0410	October 4, 2023	835	R11-2 48x30 10.00 ROAD CLOSED		0.000	West Park Street East	1.00	10.00			10.0
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.000	West Park Street East	1.00	2.00			2.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16.
				R11-2 48x30 10.00 ROAD CLOSED		0.006	East Mary Street West	1.00	10.00			10.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.007	East Park Street West	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.046	Stanford Street	1.00	10.00			10.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.050	Stanford Street	1.00	16.00			16.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.075	East Mary Street West	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.079	East Park Street West	1.00	10.00			10.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.100	Cascade Street East	1.00	16.00			16.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.104	West Park Street East	1.00	16.00			16.
				R11-2 48x30 10.00 ROAD CLOSED		0.135	Cascade Street East	1.00	10.00			10.
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.191	N. Hope St.	1.00	12.50	Road Closed to Thru Traffic		12.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.208	East Independence Street West	1.00	16.00	Road Work Ahead		16.
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.227	N. Russell St.	1.00	16.00			16
				WO20-2 48x48 16.00 DETOUR AHEAD		0.246	East Independence Street West	1.00	16.00			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.285	West Mary Street East	1.00	16.00			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.287	East Independence Street West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				R11-2 48x30 10.00 ROAD CLOSED		0.347	West Mary Street East	1.00	10.00			10
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				CONST-7 72x36 18.00 RATE OUR		112.868	US 61 North	1.00	18.00			18



### 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 Signs (if applicable).

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P3735	0410	October	835	WORK ZONE								
		4, 2023		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		112.928	US 61 North	1.00	10.00	Next 2 Miles		10.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		113.001	US 61 North	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		113.050	US 61 North	1.00	16.00	Road Work Ahead		16.0
				WO20-2 48x48 16.00 DETOUR AHEAD		113.130	US 61 North	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		113.167	US 61 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				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			:
				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			1
				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			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		1
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			1
				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	1
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			1:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		1
				WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			1
				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	1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			1
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			1:
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			1
				R9-9 24x12 2.00 SIDEWALK		279.964	US 61 South	1.00	2.00			

### 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 Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3735	0410	October 4, 2023	835	CLOSED								
		November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			10.00
		March 21, 2024	46	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			20.00
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			6.00
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			20.00
	0410 - To	otal										890.5



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	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	
	0040	Total	Material - To	tal				\$0.00	
	0010 - 0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	<b>\$0.00</b> \$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,952.64)	
					21	Jul 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 16,	SYSTEM	(\$3,952.64)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
1000305	0400	COMPACTIVIC		Туре			,								
J9P3735	0130	COMPACTING EMBANKMENT	Material			2024									
					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 - Tot	al				\$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 - Tot	al				\$0.00							
	0160 -	Total						\$0.00							
	0170	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		14	Apr 3, 2024	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		THICK)									14	Apr 3, 2024	SYSTEM	(\$7,250.00)	
					15	Apr 16, 2024	SYSTEM	\$25,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Apr 16, 2024	SYSTEM	(\$25,528.00)							
					16	May 2, 2024	SYSTEM	\$56,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	May 2,	SYSTEM	(\$56,829.00)	. ,						



Mar 6, 2025

Image: Probability of the strength of the strengt of the strengt of the strengt of the strength of the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Pace of the second se	J9P3735	0170	TYPE 5	Material	Туре		2024			
Image: Note of the second set of the set of the second set of the set of th		0.110	AGGREGATE FOR BASE (6 IN.	indional		17	May 16,	SYSTEM	\$72,502.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
Other         Statuti - Testa         Statuti - Testa           0100         CONRETE         Name         Statuti - Testa         Statuti - Testa           0110         CONRETE         Marcial         Statuti - Testa         Statut						17		SYSTEM	(\$72,502.00)	
Other - Insta         Use of the original system generated Meetile Payment Composition of the current Payment Composition of					- Total				\$0.00	
0180         PAULENETT ( NOVE         Match         16         May 2, 2024         SYSTEM         52,991.75         This educations of class out of using payme Estimate Exciption 8 on the current Payment Estimate.           10         May 2, 2024         SYSTEM         52,991.75         This educations of class out of using payme Estimate Exciption 8 on the current Payment Estimate.           11         May 16, 2024         SYSTEM         52,991.75         This educations of class the criginal system-generated Matchial Payment Estimate Exciption 7 on the current Payment Estimate.           12         May 16, 2024         SYSTEM         52,991.75         This educations of class of using any store estimate Exciption 7 on the current Payment Estimate.           13         Jun 3, 2024         SYSTEM         52,991.75         This educations of thesis the criginal system-generated Matchial Payment Estimate Exciption 5 on the current Payment Estimate.           10         Jun 7, 2024         SYSTEM         62,901.75         This educations of thesis the criginal system-generated Matchial Payment Estimate Exciption 5 on the current Payment Estimate.           10         Jun 7, 2024         SYSTEM         62,901.75         This educations of thesis the criginal system-generated Matchial Payment Estimate Exciption 5 on the current Payment Estimate.           12         Jul 16, 2024         SYSTEM         62,901.75         This educations of thesis the criginal system-generated Matchial Payment Estimate Excipt				Material - To	al				\$0.00	
PAVEMENT (I.N. REINFORCED.         2024         Estimate local data based and the current Payment Estimate.           16         May 2, Way 10, 2024         VSTEM         62.061.70           17         May 10, 2024         VSTEM         62.061.70           17         May 10, 2024         VSTEM         62.061.70           18         Jun 3, 2024         VSTEM         62.061.70           18         Jun 3, 2024         VSTEM         62.061.70           19         Jun 3, 2024         VSTEM         62.061.70           10         Jun 1, 2024         VSTEM         62.061.70		0170 -	Total						\$0.00	
16         XMy 2, SYSTEM         (\$2.061.75)           17         XMy 16, SYSTEM         \$2.061.75         Estimate LongAdustment (0007) due to user swarch Towndoding Payment Estimate.           17         XMy 16, SYSTEM         \$2.061.75         The adjustment offeets the original system-generated Material Payment Estimate.           18         Jun 3, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           18         Jun 3, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           19         Jun 47, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           19         Jun 47, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           20         Jul 1, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           20         Jul 1, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           20         Jul 1, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.           21         Jul 1, SYSTEM         \$2.261.75         The adjustment offeets the original system-generated Material Payment Estimate.		0180	PAVEMENT (7 IN. NON-	Material		16		SYSTEM	\$2,961.75	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
Image: State in the s			REIN OROED,			16		SYSTEM	(\$2,961.75)	
Image: space in the second space in the space						17		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
Image: Second						17		SYSTEM	(\$2,961.75)	
Image: Section of the sectin of the section of the section						18		SYSTEM	\$2,961.75	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
1         2024         2024         Estimate Item Adjustment (0007) due to user swant1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate           21         Jul 16,         SYSTEM         (\$6,592.50)           21         Jul 16,         SYSTEM         (\$6,692.50)           22         Aug 2,         SYSTEM         (\$6,692.50)           22         Aug 2,         SYSTEM         (\$11.414.25)           23         Aug 4,         SYSTEM         \$11.414.25           24         S2024,         SYSTEM         \$15.251.25           23         Aug 16,         SYSTEM         \$15.251.25           24         S2024,         SYSTEM         \$15.251.25           23         Aug 16,         SYSTEM         \$15.251.25           24         S2024,         SYSTEM         \$15.251.25						18		SYSTEM	(\$2,961.75)	
1         2024         1         2024         1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$2,961.75</td> <td>Estimate Item Adjustment (0007) due to user swanb1 overridding Payment</td>						19		SYSTEM	\$2,961.75	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
202420242024SYSTEM(\$2,961.75)20Jul 1, 2024SYSTEM\$6,592.50This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.21Jul 16, 2024SYSTEM\$6,592.50This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.21Jul 16, 2024SYSTEM\$6,592.50This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.21Jul 16, 2024SYSTEM\$11,414.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.22Aug 2, 2024SYSTEM\$11,414.2523Aug 16, 2024SYSTEM\$15,251.2524Sep 3, 2024SYSTEM\$15,251.2525Aug 16, 2024SYSTEM\$15,251.2524Sep 3, 2024SYSTEM\$15,251.2525Sep 3, 2024SYSTEM\$15,251.2526Sep 3, 2024SYSTEM\$15,251.2526Sep 3, 2024SYSTEM\$15,251.2526Sep 16, 2024SYSTEM\$15,251.2526Sep 16, 2024SYSTEM\$15,251.2526Sep 16, 2024SYSTEM\$15,251.2526Sep 16, 2024SYSTEM\$15,251.2526Sep 16, 2024SYSTEM\$15,251.2526Sep 16, 2024SYSTEM\$15,251.25						19		SYSTEM	(\$2,961.75)	
$\begin{bmatrix} 2024 & 10 & 10 & 10 \\ 2024 & 2024 & SYSTEM & S6.592.50 \\ 21 & Jul 16, 2024 & SYSTEM & S6.592.50 \\ 21 & Jul 2024 & SYSTEM & S6.592.50 \\ 22 & Aug 2, 2024 & SYSTEM & S11.414.25 \\ 21 & Jul 2024 & SYSTEM & S11.414.25 \\ 22 & Aug 2, 2024 & SYSTEM & S11.414.25 \\ 22 & Aug 2, 2024 & SYSTEM & S11.414.25 \\ 22 & Aug 2, 2024 & SYSTEM & S11.414.25 \\ 23 & Aug 16, 2024 & SYSTEM & S15.251.25 \\ 23 & Aug 16, 2024 & SYSTEM & S15.251.25 \\ 24 & Sep 3, 2VSTEM & S15.251.25 \\ 24 & Sep 3, SYSTEM & S15.251.25 \\ 25 & Sep 16, SYSTEM & S15.251.25 \\ 25 & Sep 16 & SYSTEM \\ $						20		SYSTEM	\$2,961.75	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
Image: Problem in the set of						20		SYSTEM	(\$2,961.75)	
20242024SYSTEM\$11,414.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.22Aug 2, 2024SYSTEM\$11,414.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.23Aug 16, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanch overridding Payment Estimate Item Adjustment (0010) due to user swanch overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanch overridding Payment Estimate Item Adjustment (0009) due to user swanch overridding Payment Estimate Exception 8 on the current Payment Estimate.24Sep 3, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.24Sep 3, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.25Sep 16, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.26Oct 1, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.26Oct 1, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Esti						21		SYSTEM	\$6,592.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
20242024Sep 3, 2024SYSTEMSySTEMSep 3, 2024SYSTEMSySTEMSystem-generated Material Payment Estimate Exception 8 on the current Payment Estimate.20Aug 2, 2024SYSTEMSYSTEMSt5.251.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanh1 overridding Payment Estimate Item Adjustment (0010) due to user swanh1 overridding Payment Estimate Item Adjustment (0010) due to user swanh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.23Aug 16, 2024SYSTEMSt5.251.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Item Adjustment (0000) due to user swanh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.25Sep 16, S024SYSTEMSt15.251.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanh1 overridding Payment Estimate Item Adjustment (0002) due to user swanh1 overridding Payment Estimate Item Adjustment (0002) due to user swanh1 overridding Payment Estimate Item Adjustment (0002) due to user swanh1 overridding Payment						21		SYSTEM	(\$6,592.50)	
2024       Construction       Section         23       Aug 16, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         23       Aug 16, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         24       Sep 3, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         24       Sep 3, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         24       Sep 3, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         24       Sep 3, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         25       Sep 16, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         26       Oct 1, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         26       Oct 1, 2024       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estim						22		SYSTEM	\$11,414.25	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
20242024Sep 3, 2024SYSTEM(\$15,251.25)23Aug 16, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate24Sep 3, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.24Sep 3, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.24Sep 3, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.25Sep 16, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.25Sep 16, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.26Oct 1, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.26Oct 1, 2024SYSTEM\$15,251.25This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.26Oct 1, 2024SYSTEM\$15,251.25Stimate Item Adjustment (0002) due to user swanh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.27Sep 16SYSTEM\$15,251						22		SYSTEM	(\$11,414.25)	
2024       2024						23		SYSTEM	\$15,251.25	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
2024       2024       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         25       Sep 16, 2024       SYSTEM       (\$15,251.25)         26       Oct 1, 2024       SYSTEM       \$15,251.25         27       SYSTEM       \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         26       Oct 1, 2024       SYSTEM       \$15,251.25       This adjustment (0002) due to user swanb1 overridding Payment Estimate.         26       Oct 1, 2024       SYSTEM       \$15,251.25       This adjustment (0002) due to user swanb1 overridding Payment Estimate.						23		SYSTEM	(\$15,251.25)	
2024       2024       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, SYSTEM 2024       \$YSTEM (\$15,251.25)       This adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         26       Oct 1, 2024       \$YSTEM \$15,251.25       This adjustment offsets the original system-generated Material Payment Estimate.         26       Oct 1, 2024       \$YSTEM \$15,251.25       This adjustment (0002) due to user swanb1 overridding Payment Estimate.         26       Oct 1, 2024       \$YSTEM \$15,251.25       This adjustment (0002) due to user swanb1 overridding Payment Estimate.						24		SYSTEM	\$15,251.25	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
2024     2024     Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       25     Sep 16, SYSTEM (\$15,251.25)       26     Oct 1, 2024       26     Oct 1, 2024       26     Oct 1, 2024       26     Oct 1, 2024       27     SYSTEM (\$15,251.25)       28     SYSTEM (\$15,251.25)       29     SYSTEM (\$15,251.25)						24		SYSTEM	(\$15,251.25)	
2024     2024     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     This adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       26     Oct 1, 2024     SYSTEM     \$15,251.25)						25		SYSTEM	\$15,251.25	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
2024     Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       26     Oct 1, 2024     SYSTEM     (\$15,251.25)						25		SYSTEM	(\$15,251.25)	
2024						26		SYSTEM	\$15,251.25	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
						26		SYSTEM	(\$15,251.25)	
					- Total				\$0.00	
Material - Total \$0.00				Material - To	al				\$0.00	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	0180	CONCRETE PAVEMENT (7 IN.	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$2,670.00)										
		NON- REINFORCED,			36	Mar 3, 2025	SYSTEM	\$2,670.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0180 -	Total						\$0.00										
	0190	CONCRETE PAVEMENT (8 IN. NON-	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
		REINFORCED,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)										
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)										
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$40,564.09)										
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$40,564.09)										
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)										
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
							20	Jul 1, 2024	SYSTEM	(\$40,564.09)								
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
												21	Jul 16, 2024	SYSTEM	(\$40,564.09)			
																	22	Aug 2, 2024
					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)										
						2								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)							
									2024 Estimate Item Adjustment (0010) due to user swanb	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.								
											2			25		2	25	Sep 16, 2024
					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,	SYSTEM	(\$10,635.96)										



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	0190	CONCRETE PAVEMENT (8 IN.	Material			2024											
		NON-		- Total				\$0.00									
		REINFORCED,	Material - To	tal				\$0.00									
	0190 -	Total						\$0.00									
	0200	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	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.								
		KEINI OKCED,			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)									
						2		2					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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	0200	CONCRETE PAVEMENT (9 IN.	Material		30	Dec 2, 2024	SYSTEM	(\$245,074.50)											
		NON- REINFORCED,			31	Dec 16, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					31	Dec 16, 2024	SYSTEM	(\$245,074.50)											
					32	Jan 2, 2025	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					32	Jan 2, 2025	SYSTEM	(\$245,074.50)											
					33	Jan 16, 2025	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					33	Jan 16, 2025	SYSTEM	(\$245,074.50)											
					34	Feb 3, 2025	SYSTEM	\$397,485.00	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.										
					34	Feb 3, 2025	SYSTEM	(\$397,485.00)											
					35	Feb 18, 2025	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					35	Feb 18, 2025	SYSTEM	(\$397,485.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Other Item Adjustment	PCCS	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Strength Adjustment resulted in an additional payment of \$3944.53. swanb1										
					32	Jan 2, 2025	swanb1	(\$2,500.74)	Lot #5 Strength Adjustment resulted in a reduction payment of -\$2500.74. swanb1										
							32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83. swanb1								
														PCCS - Total				al	
				PCCT	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Thickness Adjustment resulted in an additional payment of \$3944.56. swanb1										
									32	Jan 2, 2025	swanb1	\$3,125.93	Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93. swanb1						
					32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83. swanb1										
				PCCT - Tota	ıl			\$14,298.29											
			Other Item A	djustment - T	otal			\$22,969.91											
	0200 ·	Total						\$22,969.91											
	0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					16	May 2, 2024	SYSTEM	(\$6,913.60)											
			2											17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
												17 May 16, SYSTEM (\$6,913.60) 2024							
					21	Jul 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
				21	21	21	21	21	Jul 16, 2024	SYSTEM	(\$6,913.60)								
					22	Aug 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					22	Aug 2, 2024	SYSTEM	(\$6,913.60)											
						2024													



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks											
			Туре	Adjustment Type		Date	Ву													
J9P3735	0240	CONCRETE CURB RAMP	Material		23	Aug 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					23	Aug 16, 2024	SYSTEM	(\$6,913.60)												
					24	Sep 3, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					24	Sep 3, 2024	SYSTEM	(\$6,913.60)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0240 -	Total						\$0.00												
	0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$1,167.50)												
					22	Aug 2, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					22	Aug 2, 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)	
					36	Mar 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 5 on the current Payment Estimate.
					36	Mar 3, 2025	SYSTEM	(\$4,975.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$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		SYSTEM	(\$6,971.36) \$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 17	2024 May 16,			Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
						2024 May 16, 2024 May 16,	SYSTEM	\$6,971.36	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
					17	2024 May 16, 2024 May 16, 2024 Jul 16,	SYSTEM SYSTEM	\$6,971.36 (\$6,971.36)	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
					17 21	2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$6,971.36 (\$6,971.36) \$37,568.64	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
					17 21 21	2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,971.36 (\$6,971.36) \$37,568.64 (\$37,568.64)	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0009) due to user swanb1 overridding Payment
					17 21 21 22	2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,971.36 (\$6,971.36) \$37,568.64 (\$37,568.64) \$37,568.64	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0009) due to user swanb1 overridding Payment
					17 21 21 22 22 22	2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,971.36 (\$6,971.36) \$37,568.64 (\$37,568.64) \$37,568.64 (\$37,568.64)	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
					17 21 21 22 22 23	2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,971.36 (\$6,971.36) \$37,568.64 (\$37,568.64) \$37,568.64 (\$37,568.64) \$37,568.64	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	0270	CONCRETE	Material			2024															
		SIDEWALK, 4 IN.			25	Sep 16, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					25	Sep 16, 2024	SYSTEM	(\$69,934.60)													
					26	Oct 1, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					26	Oct 1, 2024	SYSTEM	(\$81,848.88)													
					27	Oct 15, 2024	SYSTEM	\$81,848.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					27	Oct 15, 2024	SYSTEM	(\$81,848.88)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
			Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$20,209.60)													
					36	Mar 3, 2025	SYSTEM	\$20,209.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0270 -	Total						\$0.00													
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
																	16	May 2, 2024	SYSTEM	(\$3,550.74)	
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
												17	May 16, 2024	SYSTEM	(\$3,550.74)						
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$3,550.74)													
					22	Aug 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)													
					23	Aug 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$3,550.74)													
					24	Sep 3, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					24	Sep 3, 2024	SYSTEM	(\$3,550.74)													
								2	2							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,	SYSTEM	(\$23,474.89)														
						2024															



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	0280	CONCRETE	Material	- Total				\$0.00										
		SIDEWALK, 7 IN.	Material - To	tal				\$0.00										
	0280 -	Total						\$0.00										
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					22	Aug 2, 2024	SYSTEM	(\$5,234.50)										
					23	Aug 16, 2024	SYSTEM	\$5,234.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					23	Aug 16, 2024	SYSTEM	(\$5,234.50)										
					24	Sep 3, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					24	Sep 3, 2024	SYSTEM	(\$22,018.15)										
					25	Sep 16, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					25	Sep 16, 2024	SYSTEM	(\$22,018.15)										
														26	Oct 1, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
											26	Oct 1, 2024	SYSTEM	(\$22,018.15)				
					27	Oct 15, 2024	SYSTEM	\$22,018.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					27	Oct 15, 2024	SYSTEM	(\$22,018.15)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0290 -	Total								\$0.00								
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					14	Apr 3, 2024	SYSTEM	(\$1,749.60)										
					15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					15	Apr 16, 2024	SYSTEM	(\$1,749.60)										
					16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$1,749.60)										
														17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,533.40)										
					18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)										
						19	Jun 17, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					19	Jun 17,	SYSTEM	(\$21,533.40)										
						2024												



Image: Constraint of the second sec	of overridding Payment nate. ed Material Payment of overridding Payment nate.
UNDER)       UNDER)       Image: Constraint of the co	nate. ed Material Payment 1 overridding Payment nate.
2024       2024	o1 overridding Payment nate.
Image: Second	o1 overridding Payment nate.
2024       2024       Control of the table         22       Aug 2, 2024       SYSTEM       \$46,753.20       This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user swanb Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate         22       Aug 2, 2024       SYSTEM       \$(\$46,753.20)         23       Aug 16, SYSTEM       \$46,753.20       This adjustment offsets the original system-generate	ed Material Payment
2024     Estimate Item Adjustment (0012) due to user swanb Estimate Exception 21 on the current Payment Estimate 22       22     Aug 2, 2024       23     Aug 16,       SYSTEM     \$46,753.20       This adjustment offsets the original system-generated	ed Material Payment
2024     2024       23     Aug 16, SYSTEM     \$46,753.20       This adjustment offsets the original system-generated	o1 overridding Payment
2024 Estimate Item Adjustment (0018) due to user swanb Estimate Exception 20 on the current Payment Estim	o1 overridding Payment
23 Aug 16, SYSTEM (\$46,753.20)	
24 Sep 3, 2024 SYSTEM \$46,753.20 This adjustment offsets the original system-generate Estimate Item Adjustment (0017) due to user swanb Estimate Exception 23 on the current Payment Estim	o1 overridding Payment
24 Sep 3, SYSTEM (\$46,753.20)	
25 Sep 16, 2024 26 Sep 16, 2024 27 Sep 16, 2024 26 Stimate Item Adjustment (0015) due to user swand Estimate Item Adjustment (0015) due to user swand Estimate Exception 20 on the current Payment Estim	o1 overridding Payment
25 Sep 16, SYSTEM (\$46,753.20)	
26     Oct 1, 2024     SYSTEM     \$46,753.20     This adjustment offsets the original system-generate Estimate Item Adjustment (0009) due to user swanb Estimate Exception 24 on the current Payment Estim	o1 overridding Payment
26 Oct 1, SYSTEM (\$46,753.20) 2024	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         35         Feb 18, 2025         SYSTEM         (\$4,986.00)	
36Mar 3, 2025SYSTEM\$4,986.00Unit price based on averaged overrun adjustments f previous payment estimates. Price Adjustments of ', applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0320 - Total \$0.00	
0330     FURN. TYPE 2 ROCK DITCH LINER     Material     21     Jul 16, 2024     SYSTEM     \$8,063.10     This adjustment offsets the original system-generate Estimate Item Adjustment (0009) due to user swanb Estimate Exception 18 on the current Payment Estimate	o1 overridding Payment
21 Jul 16, SYSTEM (\$8,063.10) 2024	
22Aug 2, 2024SYSTEM\$8,063.10This adjustment offsets the original system-generate Estimate Item Adjustment (0013) due to user swand Estimate Exception 22 on the current Payment Estimate	o1 overridding Payment
22 Aug 2, 2024 SYSTEM (\$8,063.10)	
23Aug 16, 2024SYSTEM\$8,063.10This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user swand Estimate Exception 21 on the current Payment Estimate	o1 overridding Payment
23 Aug 16, 2024 SYSTEM (\$8,063.10)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         35         Feb 18, 2025         SYSTEM         (\$2,050.20)	
36Mar 3, 2025SYSTEM\$2,050.20Unit price based on averaged overrun adjustments f previous payment estimates. Price Adjustments of ',	



Mar 6, 2025

J9P3735 03		0				Ву		
		Overrun	Overrun					applied (if non-zero).
	ROCK DITCH LINER		Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
03	30 - Total						\$0.00	
03		Overrun	Overrun	35	Feb 18,	SYSTEM	(\$1,929.60)	
	ROCK DITCH LINER				2025			
				36	Mar 3, 2025	SYSTEM	\$1,929.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
03	40 - Total						\$0.00	
03	60 FURNISHING TYPE 2 ROCK BLANKET	Material		21	Jul 16, 2024	SYSTEM	\$4,049.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				21	Jul 16, 2024	SYSTEM	(\$4,049.40)	
				22	Aug 2, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				22	Aug 2, 2024	SYSTEM	(\$8,221.20)	
				23	Aug 16, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				23	Aug 16, 2024	SYSTEM	(\$8,221.20)	
			- Total				\$0.00	
		Material - To	laterial - Total					
		Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$3,570.00)	
				36	Mar 3, 2025	SYSTEM	\$3,570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
			Overrun - Total					
		Overrun - To	tal				\$0.00	
03	60 - Total						\$0.00	
03	70 PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$3,150.00)	
				36	Mar 3, 2025	SYSTEM	\$3,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
			Overrun - T	Total			\$0.00	
		Overrun - Total Overrun - Total					\$0.00	
.03	70 - Total						\$0.00	
	90 CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		34	Feb 3, 2025	SYSTEM	\$12,300.00	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.
	FT)			34	Feb 3, 2025	SYSTEM	(\$12,300.00)	. ,
				35	Feb 18, 2025	SYSTEM	\$12,300.00	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.
				35	Feb 18, 2025	SYSTEM	(\$12,300.00)	
			36	Mar 3, 2025	SYSTEM	\$12,300.00	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.	
				36		March	SYSTEM	(\$12,300.00)
				36	Mar 3, 2025	OTOTEM	(\$12,000.00)	
			- Total	36		OTOTEM	\$0.00	



Mar 6, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
735	0390 -	Total						\$0.00					
	0440	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)					
		BARRICADE			5	Nov 16, 2023	SYSTEM	(\$540.00)					
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)					
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',180.00000 - 180.00000 applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0440 -	Total						\$0.00					
	0450	CMS W/O COMMUNICATION INTERFACE,	Material		3	Sep 18, 2023	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		CONT F/			3	Sep 18, 2023	SYSTEM	(\$17,250.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0450 -	Total						\$0.00					
	0470		Material		22	Aug 2, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
		(MODIFI	-1		22	Aug 2, 2024	SYSTEM	(\$9,176.00)					
						23	Aug 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.			
											23	Aug 16, 2024	SYSTEM
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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	Material		34	Feb 3,	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment				



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	0520	YELLOW	Material						Estimate Exception 10 on the current Payment Estimate.									
					34	Feb 3, 2025	SYSTEM	(\$3,498.00)										
					35	Feb 18, 2025	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					35	Feb 18, 2025	SYSTEM	(\$3,498.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0520 -	Total						\$0.00										
	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Dec 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					30	Dec 2, 2024	SYSTEM	(\$600.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0530 -	Total						\$0.00										
	0540	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		34	Feb 3, 2025	SYSTEM	\$3,800.00	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.									
					34	Feb 3, 2025	SYSTEM	(\$3,800.00)										
					35	Feb 18, 2025	SYSTEM	\$3,800.00	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.									
					35	Feb 18, 2025	SYSTEM	(\$3,800.00)										
					36	Mar 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					36	Mar 3, 2025	SYSTEM	(\$3,800.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0540 -	Total						\$0.00										
	0570	PERMANENT EROSION CONTROL	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
		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)										
			1		-			1	1	1	1	1	10	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570	PERMANENT EROSION	Material		17	May 16, 2024	SYSTEM	(\$28,874.07)	
		CONTROL GEOTEXTILE			18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)	
					19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$41,231.02)	
					20	Jul 1, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$41,231.02)	
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)	
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)	
					23	Aug 16, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$44,066.84)	
					24	Sep 3, 2024	SYSTEM	\$60,536.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$60,536.97)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	14	Apr 3,	SYSTEM	\$0.00 (\$2,442.15)	
			ovonan	ovonun	15	2024 Apr 16,	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					17	May 16, 2024	SYSTEM	(\$673.92)	
					18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)	
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)	
					33	Jan 16, 2025	SYSTEM	(\$252.32)	
					35	Feb 18, 2025	SYSTEM	(\$6,927.53)	
					36	Mar 3, 2025	SYSTEM	\$13,241.07	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).
				Overrun - T	otal			(\$0.02)	
			Overrun - To	tal				(\$0.02)	
		Total						(\$0.02)	
	0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Aug 2, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	0590	MECHANICALLY STABILIZED	Material		22	Aug 2, 2024	SYSTEM	(\$10,855.80)									
		EARTH WALL SYS			23	Aug 16, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					23	Aug 16, 2024	SYSTEM	(\$10,855.80)									
					24	Sep 3, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					24	Sep 3, 2024	SYSTEM	(\$10,855.80)									
					25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					25	Sep 16, 2024	SYSTEM	(\$45,214.00)									
					26	Oct 1, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					26	Oct 1, 2024	SYSTEM	(\$45,214.00)									
					27	Oct 15, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					27	Oct 15, 2024	SYSTEM	(\$45,214.00)									
					28	Nov 4, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
													28	Nov 4, 2024	SYSTEM	(\$45,214.00)	
					29	Nov 18, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					29	Nov 18, 2024	SYSTEM	(\$45,214.00)									
					30	Dec 2, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					30	Dec 2, 2024	SYSTEM	(\$45,214.00)									
					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)									
					36	Mar 3,	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment								



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	0590	MECHANICALLY STABILIZED	Material	51		2025			Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
		EARTH WALL SYS			36	Mar 3, 2025	SYSTEM	(\$45,214.00)																									
				- Total		2023		\$0.00																									
			Material - To	tal				\$0.00																									
	0590 -	Total						\$0.00																									
	0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$780.00)																									
					12	Mar 4, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					12	Mar 4, 2024	SYSTEM	(\$780.00)																									
					13	Mar 18, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					13	Mar 18, 2024	SYSTEM	(\$1,560.00)																									
					14	Apr 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					14	Apr 3, 2024	SYSTEM	(\$1,560.00)																									
							15	Apr 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
								15	Apr 16, 2024	SYSTEM	(\$1,560.00)																						
					16	May 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					16	May 2, 2024	SYSTEM	(\$1,560.00)																									
					17	May 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					17	May 16, 2024	SYSTEM	(\$1,560.00)																									
					18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)																									
					19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					19	Jun 17, 2024	SYSTEM	(\$1,560.00)																									
																									2			:	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)																									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	0660	18 IN. GROUP A FLARED END SECT	Material	1360	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 Paymer Estimate Exception 35 on the current Payment Estimate.
		3201			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 Paymer 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 Payme
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)	Estimate Exception 33 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payme
					26	Oct 1,	SYSTEM	(\$3,120.00)	Estimate Exception 38 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tot	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	24 IN. GROUP A FLARED END SECT	Material		20	Jul 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Paymen 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 Payme 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 Payme Estimate Exception 36 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					23	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Paymen 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 Payme 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 Payme 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 Paymer Estimate Exception 40 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	36 IN. GROUP A FLARED END SECT	Material		25	Sep 16, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.
					25	Sep 16,	SYSTEM	(\$4,020.00)	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	0680	36 IN. GROUP A FLARED END SECT	Material	турс	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.										
		0201			26	Oct 1, 2024	SYSTEM	(\$4,020.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0680 -	Total						\$0.00											
	0690	48 IN. GROUP A FLARED END SECT	Material		26	Oct 1, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					26	Oct 1, 2024	SYSTEM	(\$8,600.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0690 -	Total						\$0.00											
	0700	MULCHING	Material		31	Dec 16, 2024	SYSTEM	\$4,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					31	Dec 16, 2024	SYSTEM	(\$4,531.50)											
				- Total		2021		\$0.00											
			Material - To					\$0.00											
									Other Item Adjustment		Other Item	OTHR	31	Dec 16, 2024	swanb1	(\$2,265.75)	50% of the pay totaling \$2265.75 for mulch is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1		
					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	al			(\$912.00)											
			Other Item A	Item Adjustment - Total															
	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											
			Mater <u>ial - To</u>					\$0.00											
			Other Item Adjustment	Other Item	Other Item	Other Item	Other Item	Other Item	Other Item	Other Item	Other Item	Other Item		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	al			(\$4,800.00)											
			Other Item A	djustment - T	otal			(\$4,800.00)											
			Overrun	Overrun		Jan 16, 2025	SYSTEM	(\$600.00)											
					36	Mar 3, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00											
			Overrun - To	tal				\$0.00											



Mar 6, 2025

J9P3735       OT10 - Total       (\$4,800.00)         O720       SEEDING - COOL SEASON GRASSES       Material       31       Dec 16, 2024       SYSTEM       \$3,498.00       This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user sw Estimate Exception 15 on the current Payment I 31         OT20       SEEDING - COOL SEASON GRASSES       Material - Total       31       Dec 16, 2024       SYSTEM       (\$3,498.00)       This adjustment offsets the original system-gene Estimate Exception 15 on the current Payment I 31         Other Item Adjustment       OTHR       31       Dec 16, 2024       SYSTEM       (\$1,749.00)       50% of the pay totaling \$1749.00 for seeding is seeded out of season and acceptance not being in the spring. After acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       (\$704.00)       20% of the pay totaling \$704.00 for cool season on the spring. After acceptance established growth in t	anb1 overridding Payment Estimate. being withheld due to being g made until established growth e the amount will be repaid. seeding is being withheld due not being made until ce of growth is made the the line item. An additional
SEASON GRASSES       SEASON GRASSES       2024       2024       Estimate Item Adjustment (0006) due to user so Estimate Exception 15 on the current Payment 1         -Total       2024       31       Dec 16, 2024       SYSTEM       (\$3,498.00)         -Total       -Total       50.00       1000000000000000000000000000000000000	anb1 overridding Payment Estimate. being withheld due to being g made until established growth e the amount will be repaid. seeding is being withheld due not being made until ce of growth is made the the line item. An additional
Other Item Adjustment - Total       2024       \$0.00         Material - Total       \$0.00         Material - Total       \$0.00         Other Item Adjustment       OTHR       31       Dec 16, 2024       swanb1       \$0% of the pay totaling \$1749.00 for seeding is seeded out of season and acceptance not being in the spring. After acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       20% of the pay totaling \$704.00 for cool season and acceptance or being in the spring. After acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       20% of the pay totaling \$704.00 for cool season and acceptance established growth in the spring. After acceptance amount will be repaid. swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       This is a repayment in full from Estimate #31 for adjustment was made to 20% withheld in estimate growth. swanb1         0THR - Total       (\$704.00)       Chter item Adjustment - Total       (\$704.00)       This is a repayment in full from Estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment	y made until established growth e the amount will be repaid. seeding is being withheld due not being made until ce of growth is made the the line item. An additional
Material - Total       \$0.00         Other Item       OTHR       31       Dec 16, 2024       swanb1       \$0% of the pay totaling \$1749.00 for seeding is seeded out of season and acceptance not being in the spring. After acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       20% of the pay totaling \$704.00 for cool season and acceptance or being in the spring. After acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       20% of the pay totaling \$704.00 for cool season and acceptance or established growth in the spring. After acceptance amount will be repaid. swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       This is a repayment in full from Estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment amount will be repaid. swanb1         0THR - Total       (\$704.00)       (\$704.00)       This is a repayment in full from Estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate #31 for adjustment was made to 20% withheld in estimate         0Ther Item Adjustment - Total       (\$704.00)       (\$704.00)       Total	y made until established growth e the amount will be repaid. seeding is being withheld due not being made until ce of growth is made the the line item. An additional
Other Item       OTHR       31       Dec 16, 2024       swanb1       \$50% of the pay totaling \$1749.00 for seeding is seeded out of season and acceptance not being in the spring. After acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       20% of the pay totaling \$704.00 for cool season and acceptance of growth is mad swanb1         33       Jan 16, 2025       swanb1       \$(\$704.00)       20% of the pay totaling \$704.00 for cool season and acceptance or established growth in the spring. After acceptance amount will be repaid. swanb1         0THR - Total       0THR - Total       \$(\$704.00)       \$(\$704.00)         0THR - Total       (\$704.00)       \$(\$704.00)       \$(\$704.00)         0THR - Total       (\$704.00)       \$(\$704.00)       \$(\$704.00)	y made until established growth e the amount will be repaid. seeding is being withheld due not being made until ce of growth is made the the line item. An additional
Adjustment       Adjustment       2024       Seeded out of season and acceptance not being in the spring. After acceptance of growth is made swanb1         33       Jan 16, 2025       swanb1       20% of the pay totaling \$704.00 for cool season and acceptance established growth in the spring. After acceptance of growth is made swanb1         33       Jan 16, 2025       swanb1       20% of the pay totaling \$704.00 for cool season and acceptance established growth in the spring. After acceptance established growth is a repayment in full from Estimate #31 for adjustment was made to 20% withheld in estimate seed growth. swanb1         OTHR - Total       (\$704.00)         Other Item Adjustment - Total       (\$704.00)         O720 - Total       (\$704.00)	y made until established growth e the amount will be repaid. seeding is being withheld due not being made until ce of growth is made the the line item. An additional
OTHR - Total       Q225       (\$704.00)         OT20 - Total       Q720 - Total       (\$704.00)	not being made until ce of growth is made the the line item. An additional
OTHR - Total     (\$704.00)       Other Item Adjustment - Total     (\$704.00)       O720 - Total     (\$704.00)	
Other Item Adjustment - Total         (\$704.00)           0720 - Total         (\$704.00)	
0720 - Total (\$704.00)	
0730     ROCK DITCH CHECK     Material     20     Jul 1, 2024     SYSTEM     \$486.00     This adjustment offsets the original system-gene Estimate Item Adjustment (0007) due to user sw Estimate Exception 22 on the current Payment I	anb1 overridding Payment
20 Jul 1, SYSTEM (\$486.00) 2024	
21Jul 16, 2024SYSTEM 2024\$486.00This adjustment offsets the original system-gene Estimate Item Adjustment (0013) due to user sw Estimate Exception 27 on the current Payment I	anb1 overridding Payment
21 Jul 16, SYSTEM (\$486.00) 2024	
22Aug 2, 2024SYSTEM\$486.00This adjustment offsets the original system-gene Estimate Item Adjustment (0018) due to user sw Estimate Exception 37 on the current Payment I	anb1 overridding Payment
22 Aug 2, SYSTEM (\$486.00)	
23 Aug 16, 2024 SYSTEM \$486.00 This adjustment offsets the original system-gent Estimate Item Adjustment (0026) due to user sw Estimate Exception 38 on the current Payment I	anb1 overridding Payment
23 Aug 16, SYSTEM (\$486.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
0730 - Total \$0.00	
0770     SILT FENCE     Material     20     Jul 1, 2024     SYSTEM     \$561.60     This adjustment offsets the original system-gene Estimate Item Adjustment (0008) due to user sw Estimate Exception 23 on the current Payment I	anb1 overridding Payment
20 Jul 1, SYSTEM (\$561.60) 2024	
21 Jul 16, 2024 SYSTEM \$\$61.60 This adjustment offsets the original system-gent Estimate Item Adjustment (0014) due to user sw Estimate Exception 28 on the current Payment I	anb1 overridding Payment
21 Jul 16, 2024 SYSTEM (\$561.60)	
22Aug 2, 2024SYSTEM\$561.60This adjustment offsets the original system-gene Estimate Item Adjustment (0019) due to user sw Estimate Exception 38 on the current Payment Item	anb1 overridding Payment
22 Aug 2, 2024 SYSTEM (\$561.60)	
23Aug 16, 2024SYSTEM\$561.60This adjustment offsets the original system-gene Estimate Item Adjustment (0027) due to user sw Estimate Exception 39 on the current Payment I	anb1 overridding Payment
23 Aug 16, SYSTEM (\$561.60) 2024	
24 Sep 3, SYSTEM \$561.60 This adjustment offsets the original system-gene	arated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	0770	SILT FENCE	Material			2024			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 - Tot	tal				\$0.00	
	0770 -	Total						\$0.00	
- 6	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
					20	Jul 1, 2024	SYSTEM	(\$7,560.00)	Estimate Exception 24 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,560.00)	
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,560.00)	
					23	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	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	「otal			(\$3,296.25)	
			Construction Stockpile STMI	Total	2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,296.25	
			Construction	Stockpile S	MI - Tota			\$3,296.25	
	0800 -	Total						\$0.00	
	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		32	Jan 2, 2025	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$8,200.00)	
			Construction	Stockpile - 1	Total			(\$8,200.00)	
			Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,200.00	
			Construction	Stockpile S	ſMI - Tota			\$8,200.00	
	0810 -	Total						\$0.00	
	0820	TYPE A CRASHWORTHY	Construction Stockpile		32	Jan 2, 2025	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$5,625.00)	



Mar 6, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3735	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction	Stockpile - 1	Fotal			(\$5,625.00)	
			Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Total			\$5,625.00	
	0820 -	20 - Total						\$0.00	
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material		29	Nov 18, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$5,130.00)	
					30	Dec 2, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$5,130.00)	
					31	Dec 16, 2024	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$5,130.00)	
					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)	
					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	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, 2025	SYSTEM	(\$5,130.00)	
					36	Mar 3, 2025	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Mar 3, 2025	SYSTEM	(\$5,130.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0830 -	Total						\$0.00	
	0850	STRUCTURAL STEEL POSTS	Material		30	Dec 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$4,200.00)	
					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 - Total				\$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.



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	0860	SQUARE STEEL TUBE)	Material	. )	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	al				\$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	al				\$0.00															
	0870 -	Total						\$0.00															
	0900	2.5 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					30	Dec 2, 2024	SYSTEM	(\$3,630.00)															
						31	Dec 16, 2024	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
				- Total	31	Dec 16, 2024	SYSTEM	(\$3,630.00)															
				- Total				\$0.00															
			Material - Total					\$0.00															
		Total						\$0.00															
	0950	MISC. HIGHWAY SIGNING	Material		30	Dec 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
							30	Dec 2, 2024	SYSTEM	(\$4,000.00)													
										:		:			31	Dec 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
															31	Dec 16, 2024	SYSTEM	(\$4,000.00)					
																:		32	Jan 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					32	Jan 2, 2025	SYSTEM	(\$4,000.00)															
																		3	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, SYSTEM       \$4,000.00       This adjustment offsets the original system-generated Mater																				
					3	3		35		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,	SYSTEM	(\$4,000.00)														



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0950	MISC. HIGHWAY	Material			2025			
		SIGNING			36	Mar 3, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Mar 3, 2025	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0950 -	Total						\$0.00	
	0970	WATER - UTILITY	Overrun	Overrun	9	Jan 16,	SYSTEM	(\$4,377.50)	
		ITEM			15	2024 Apr 16,	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY 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 -	Total						\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1190	WATER - UTILITY	Overrun	Overrun	22	Aug 2,	SYSTEM	(\$8,240.00)	
		ITEM			24	2024 Sep 3,	SYSTEM	\$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			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	
		Total						\$0.00	
	1230	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$3,800.70)	
					15	Apr 16, 2024	SYSTEM	\$3,800.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1320	SEWER - UTILITY	Material		12	Mar 4,	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment
		ITEM				2024			Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$19,965.00)	
					13	Mar 18, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$19,965.00)	
					14	Apr 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1320	SEWER - UTILITY	Material		14	Apr 3, 2024	SYSTEM	(\$19,965.00)	
					15	Apr 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$19,965.00)	
					16	May 2, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$19,965.00)	
					17	May 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$19,965.00)	
					18	Jun 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$19,965.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$36,418.00)	
					13	Mar 18, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)	
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$36,418.00)	
					15	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 Paymen Estimate Exception 19 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)	
					16	May 2, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$36,418.00)	
					17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$36,418.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -							\$0.00	
	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1360	SEWER - UTILITY	Material		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													
	1360 -	Total	Material - To					\$0.00 \$0.00													
	1370	SEWER - UTILITY ITEM			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	6	e															
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1370	SEWER - UTILITY	Material	76-					Estimate Exception 2 on the current Payment Estimate.																					
		ITEM			8	Jan 2, 2024	SYSTEM	(\$52,800.00)	. ,																					
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)																						
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)																						
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
								11	Feb 15, 2024	SYSTEM	(\$131,450.00)																			
										12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
								12	Mar 4, 2024	SYSTEM	(\$138,050.00)																			
									13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
							13	Mar 18, 2024	SYSTEM	(\$138,050.00)																				
					14	Apr 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					14	Apr 3, 2024	SYSTEM	(\$138,050.00)																						
					15	Apr 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					15	Apr 16, 2024	SYSTEM	(\$138,050.00)																						
					16	May 2, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
										16	May 2, 2024	SYSTEM	(\$138,050.00)																	
							17	May 16, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
																										17	May 16, 2024	SYSTEM	(\$138,050.00)	
																						18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$138,050.00)																						
				- Total				\$0.00																						
			Material - Total Overrun					\$0.00																						
				Overrun		Jan 16, 2024	SYSTEM	(\$38,500.00)																						
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)																						
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)																						
					15	Apr 16, 2024	SYSTEM	\$53,900.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).																					
				Overrun - Total																										
				tal				\$0.00																						



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1370 -	Total						\$0.00	
	1380	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$6,850.00)	
					10	Feb 1, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$6,850.00)	
					11	Feb 15, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$6,850.00)	
					12	Mar 4, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,850.00)	
					13	Mar 18, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$6,850.00)	
					14	Apr 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)	
					15	Apr 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$6,850.00)	
					16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,850.00)	
					17	May 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,850.00)	
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	May 2, 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.



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1390	SEWER - UTILITY ITEM	Material	51	18	Jun 3, 2024	SYSTEM	(\$85,500.00)																			
				- Total		1		\$0.00																			
			Material - To	tal				\$0.00																			
	1390 -	Total						\$0.00																			
	1400	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$40,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$40,716.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1400 -	Total						\$0.00																			
	1410	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$614.00)																			
					10	Feb 1, 2024	SYSTEM	\$2,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
				10	Feb 1, 2024	SYSTEM	(\$2,149.00)																				
				11	Feb 15, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$2,456.00)																			
					12	Mar 4, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						12	Mar 4, 2024	SYSTEM	(\$2,456.00)																		
					13	Mar 18, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
							13	Mar 18, 2024	SYSTEM	(\$2,456.00)																	
					14	Apr 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
																							14	Apr 3, 2024	SYSTEM	(\$2,456.00)	
															15	Apr 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
																			15	Apr 16, 2024	SYSTEM	(\$2,456.00)					
												16	May 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
						16	May 2, 2024	SYSTEM	(\$2,456.00)																		
									1	1	1			1	17	17						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.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material	Туре	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
					22	Aug 2,	SYSTEM	(\$2,456.00)	Estimate Exception 40 on the current Payment Estimate.
					23	2024 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)	Esumate Exception 42 on the current Payment Esumate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$485.00)	
					11	Feb 15, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$485.00)	
					12	Mar 4, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$485.00)	
					13	Mar 18, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$485.00)	
					14	Apr 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$485.00)	
					15	Apr 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$485.00)	
					16	May 2, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$485.00)	
					17	May 16, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$485.00)	
					18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,969.00)	
					17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,969.00)	
					18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,969.00)	
					19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,969.00)	
					20	Jul 1, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,969.00)	
					21	Jul 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,969.00)	
					22	Aug 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,969.00)	
					23	Aug 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,969.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$426.00)	
					10	Feb 1, 2024	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,130.00)	
					11	Feb 15, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,769.00)	
					12	Mar 4, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,769.00)	
					13	Mar 18, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 18,	SYSTEM	(\$2,769.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	(\$2,100.00)		
					12	Mar 4, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Mar 4, 2024	SYSTEM	(\$3,150.00)		
					13	Mar 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)		
					14	Apr 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$3,500.00)		
					15	Apr 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$3,500.00)		
					16	May 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$3,500.00)		
					17	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$3,500.00)		
						18	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,500.00)		
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)		
					20	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$3,500.00)		
					21	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$3,500.00)		
					22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$3,500.00)		
					23	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$3,500.00)		
				- Total				\$0.00		
	1400	Total	Material - To					\$0.00		
	1460 - 1470	Total MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 \$1,186.00	This adjustment offsets the original system-generated Material Payment	
	1770	LIGHTING	matorial			2024	SIGILIVI	ψ1,100.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1470	MISC. HIGHWAY	Material						Estimate Exception 9 on the current Payment Estimate.																							
		LIGHTING			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)																						
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
																		18	Jun 3, 2024	SYSTEM	(\$4,151.00)											
											19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
														19	Jun 17, 2024	SYSTEM	(\$4,151.00)															
															20	2	2	2		2					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)						
																										2		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)																								



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$4,151.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1470 -	Total						\$0.00																							
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$522.00)																							
					10	Feb 1, 2024	SYSTEM	\$783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
						10	Feb 1, 2024	SYSTEM	(\$783.00)																						
					11	Feb 15, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$1,305.00)																							
					12	Mar 4, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
						12	Mar 4, 2024	SYSTEM	(\$1,305.00)																						
					13	Mar 18, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
								13	Mar 18, 2024	SYSTEM	(\$1,305.00)																				
					14	Apr 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
						14	Apr 3, 2024	SYSTEM	(\$1,305.00)																						
					15	Apr 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
										15	Apr 16, 2024	SYSTEM	(\$1,305.00)																		
						16	May 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
																			16	May 2, 2024	SYSTEM	(\$1,305.00)									
				1											17	May 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$1,305.00)																							
														11	18 19	18	18			18	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.						
																						1	18	Jun 3, 2024	SYSTEM	(\$1,305.00)					
																												19	Jun 17, 2024	SYSTEM	\$1,305.00
																													19	Jun 17, 2024	SYSTEM
					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,	SYSTEM	(\$1,305.00)																							



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1480	MISC. HIGHWAY	Material	51		2024																					
		LIGHTING			21	Jul 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$1,305.00)																			
					22	Aug 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$1,305.00)																			
					23	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$1,305.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1480 -	Total						\$0.00																			
	1490	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$1,108.00)																			
					11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
							11	Feb 15, 2024	SYSTEM	(\$1,108.00)																	
					12	Mar 4, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$1,108.00)																			
					13	Mar 18, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
							13	Mar 18, 2024	SYSTEM	(\$1,108.00)																	
					14	Apr 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$1,108.00)																			
											15	Apr 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				1									15	Apr 16, 2024	SYSTEM	(\$1,108.00)											
								1									16	May 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
									1	11	1	1	1	1	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material		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)	Estimate Exception 47 on the current Payment Estimate.														
					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	Jan 16, 2024	SYSTEM	(\$1,504.00)													
					10	Feb 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$1,880.00)															
					11	Feb 15, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
							11	Feb 15, 2024	SYSTEM	(\$1,880.00)													
						12	Mar 4, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$1,880.00)															
					13	Mar 18, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
															13	Mar 18, 2024	SYSTEM	(\$2,256.00)					
																			14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																			14	Apr 3, 2024	SYSTEM	(\$2,256.00)	
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$2,256.00)															
					16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$2,256.00)															
					17	May 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1500	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 43 on the current Payment Estimate.					
		LIGITTING			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						
			Material - To	tal				\$0.00						
			Material - Tota Material					\$0.00						
	1500 -			Material		0	1 40	OVOTEM	<b>\$540.00</b>					
	<b>1500</b> - 1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
		MISC. HIGHWAY	Material		9 9		SYSTEM SYSTEM	\$542.00 (\$542.00)	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material			2024 Jan 16,			Estimate Item Adjustment (0022) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9	2024 Jan 16, 2024 Feb 1,	SYSTEM	(\$542.00)	Estimate Item Adjustment (0022) 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 (0095) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$542.00) \$813.00	Estimate Item Adjustment (0022) 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 (0095) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00)	Estimate Item Adjustment (0022) 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 (0095) 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 (0018) 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 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00	Estimate Item Adjustment (0022) 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 (0095) 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 (0018) due to user swanb1 overridding Payment					
		MISC. HIGHWAY	Material		9 10 10 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00)	Estimate Item Adjustment (0022) 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 (0095) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.					
		MISC. HIGHWAY	Material		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00	Estimate Item Adjustment (0022) 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 (0095) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.					
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00	Estimate Item Adjustment (0022) 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 (0095) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 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	(\$542.00) \$813.00 (\$813.00) \$1,626.00 (\$1,626.00) \$1,626.00 \$1,626.00	Estimate Item Adjustment (0022) 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 (0095) 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 (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1510	MISC. HIGHWAY LIGHTING	Material		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	
	4540	<b>T</b> -4-1	Material - To	tal				\$0.00	
	1510 - 1520	Total MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$171.00)	
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$171.00)	
					11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$171.00)	
					12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 4,	SYSTEM	(\$171.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC. HIGHWAY	Material			2024			
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$228.00)	
					14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$228.00)	
					15	Apr 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$228.00)	
					16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$228.00)	
					17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$228.00)	
					18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$228.00)	
					19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$228.00)	
					20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$228.00)	
					21	Jul 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$228.00)	
					22	Aug 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$228.00)	
					23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -		Matarial		0	lan 40	OVOTEM	\$0.00	This adjustment effects the avising sustain survey of Metadol Par
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$15,921.00)	
					11	Feb 15, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$31,842.00)	
					12	Mar 4, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$31,842.00)	
					13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)	
					14	Apr 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$37,149.00)	
					15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)	
					16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$37,149.00)	
					17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$37,149.00)	
					18	Jun 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$37,149.00)	
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$37,149.00)	
					20	Jul 1, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$37,149.00)	
					21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$37,149.00)	
					22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)	
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)	
				- Total				\$0.00	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																			
	1530 -	Total						\$0.00																			
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					10	Feb 1, 2024	SYSTEM	(\$756.00)																			
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$756.00)																			
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$756.00)																			
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
						13	Mar 18, 2024	SYSTEM	(\$756.00)																		
					14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
						14	Apr 3, 2024	SYSTEM	(\$756.00)																		
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$756.00)																			
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$756.00)																			
								17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					17	May 16, 2024	SYSTEM	(\$756.00)																			
					18	Jun 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
															18	Jun 3, 2024	SYSTEM	(\$756.00)									
											19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$756.00)																			
				2	2							20		20		2							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)						
																		2		2	2	2	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)																			



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material	Type	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)	Estimate Exception 54 on the current Payment Estimate.																	
				- Total				\$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)																	
					16	May 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
						16	May 2, 2024	SYSTEM	(\$2,366.00)																	
					17	May 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
																				17	May 16, 2024	SYSTEM	(\$2,366.00)			
														18	Jun 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
											18	Jun 3, 2024	SYSTEM	(\$2,366.00)												
												1	1	19 19 20							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
																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,	SYSTEM	(\$2,366.00)																		



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1560	MISC. HIGHWAY	Material			2024																				
		LIGHTING			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	1			\$0.00																		
			Material - Tot	al				\$0.00																		
	1560 -	Total						\$0.00																		
	1570	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
						9	Jan 16, 2024	SYSTEM	(\$1,387.00)																	
					10	Feb 1, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					10	Feb 1, 2024	SYSTEM	(\$2,774.00)																		
					11	Feb 15, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
											11	Feb 15, 2024	SYSTEM	(\$2,774.00)												
					12	Mar 4, 2024	SYSTEM	\$6,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
						12	Mar 4, 2024	SYSTEM	(\$6,935.00)																	
					13	Mar 18, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
						13	Mar 18, 2024	SYSTEM	(\$8,322.00)																	
					14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
															14	Apr 3, 2024	SYSTEM	(\$8,322.00)								
												15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
															15	Apr 16, 2024	SYSTEM	(\$8,322.00)								
																16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
								16	May 2, 2024	SYSTEM	(\$8,322.00)															
																						17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																								17	May 16, 2024	SYSTEM
													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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1570	MISC. HIGHWAY LIGHTING	Material	.750	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)	Estimate Exception of on the current Fayment Estimate.																			
					23	Aug 16, 2024	SYSTEM	\$12,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$12,483.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1570 -	Total						\$0.00																				
	1580	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$17,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
							9	Jan 16, 2024	SYSTEM	(\$17,886.00)																		
					10	Feb 1, 2024	SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					10	Feb 1, 2024	SYSTEM	(\$26,829.00)																				
					11	Feb 15, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$44,715.00)																				
						12	Mar 4, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
												12	Mar 4, 2024	SYSTEM	(\$44,715.00)													
																					13	Mar 18, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
																					13	Mar 18, 2024	SYSTEM	(\$44,715.00)				
																									14	Apr 3, 2024	SYSTEM	\$44,715.00
				1. 1. 1.	1	1	1	14 15 15 16 16	15 16	15 15 16									14	Apr 3, 2024	SYSTEM	(\$44,715.00)						
											15	15	15	15	15	11	15	15	15	15	15		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)	
													1	1	16	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																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 50 on the current Payment Estimate.		
		LIGITTING			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
						23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
							23	Aug 16, 2024	SYSTEM	(\$44,715.00)	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1580 -				40	514	OVOTEN	\$0.00			
	1590	MISC. HIGHWAY	Material	Material		10	Feb 1,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment	
		LIGHTING				2024			Estimate Exception 21 on the current Payment Estimate.		
		LIGHTING			10	2024 Feb 1, 2024	SYSTEM	(\$900.00)			
		LIGHTING			10	Feb 1,	SYSTEM SYSTEM	(\$900.00) \$900.00			
		LIGHTING				Feb 1, 2024 Feb 15,	SYSTEM	. ,	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment		
		LIGHTING			11	Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM	\$900.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment		
		LIGHTING			11 11	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM	\$900.00 (\$900.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment		
		LIGHTING			11 11 12	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment		
		LIGHTING			11 11 12 12	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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 (0028) due to user swanb1 overridding Payment		
		LIGHTING			11 11 12 12 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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 (0028) due to user swanb1 overridding Payment		
		LIGHTING			11 11 12 12 13 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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 (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
		LIGHTING			11 11 12 12 13 13 14	Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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 (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Туре																					
J9P3735	1590	MISC. HIGHWAY LIGHTING	Material		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 - Tot	tal				\$0.00																	
	1590 -	Total						\$0.00																	
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
																			9	Jan 16, 2024	SYSTEM	(\$4,131.00)			
																							10	Feb 1, 2024	SYSTEM
					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)																	
													-		1		1	1	12	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,	SYSTEM	(\$4,131.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1600	MISC. HIGHWAY	Material			2024			
		LIGHTING			14	Apr 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,131.00)	
					15	Apr 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,131.00)	
					16	May 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,131.00)	
					17	May 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,131.00)	
					18	Jun 3, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,131.00)	
					19	Jun 17, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,131.00)	
					20	Jul 1, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,131.00)	
					21	Jul 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,131.00)	
					22	Aug 2, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,131.00)	
					23	Aug 16, 2024	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$6,885.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)	
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)	
					34	Feb 3, 2025	SYSTEM	(\$1,377.00)	
				Overrun - T	otal			(\$4,131.00)	
			Overrun - To	tal				(\$4,131.00)	
	1600 -	Total						(\$4,131.00)	
	1610	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$1,444.00	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	1610	LIGHTING	Material			2024			Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)																
					10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$1,444.00)																
					11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)																
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
						12	Mar 4, 2024	SYSTEM	(\$1,444.00)															
									13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
												13	Mar 18, 2024	SYSTEM	(\$4,332.00)									
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
							14	Apr 3, 2024	SYSTEM	(\$4,332.00)														
					15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$4,332.00)																
					16	May 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					16	May 2, 2024	SYSTEM	(\$4,332.00)																
				17	May 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
							17	May 16, 2024	SYSTEM	(\$4,332.00)														
							18	Jun 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
																				18	Jun 3, 2024	SYSTEM	(\$4,332.00)	
																19	Jun 17, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$4,332.00)																
																		20	Jul 1, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
																20	Jul 1, 2024	SYSTEM	(\$4,332.00)					
																					2		2	
					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,	SYSTEM	(\$4,332.00)																



Mar 6, 2025

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1630	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$3,104.00)																	
					21	Jul 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$3,104.00)																	
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)																	
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$3,104.00)																	
				- Total				\$0.00																	
			Material - To					\$0.00																	
	1630 -	Total						\$0.00																	
	1640	MISC. HIGHWAY LIGHTING			9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
						9	Jan 16, 2024	SYSTEM	(\$3,094.00)																
								10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$4,641.00)																	
					11	Feb 15, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					11	Feb 15, 2024	SYSTEM	(\$4,641.00)																	
					12	Mar 4, 2024	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
								12	Mar 4, 2024	SYSTEM	(\$6,188.00)														
					13	Mar 18, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																			13	Mar 18, 2024	SYSTEM	(\$7,735.00)			
																					14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																				14	Apr 3, 2024	SYSTEM	(\$7,735.00)		
									15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)																	
									16	16	16	1	16	11					-	1	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1640	MISC. HIGHWAY	Material						Estimate Exception 48 on the current Payment Estimate.														
		LIGHTING			18	Jun 3, 2024	SYSTEM	(\$7,735.00)															
					19	Jun 17, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$7,735.00)															
					20	Jul 1, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$7,735.00)															
					21	Jul 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$7,735.00)															
					22	Aug 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$7,735.00)															
						23	Aug 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$7,735.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1640 -	Total						\$0.00															
	1650	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$247.00)															
					10	Feb 1, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$247.00)															
												11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
																		11	Feb 15, 2024	SYSTEM	(\$247.00)		
																	12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
						12	Mar 4, 2024	SYSTEM	(\$247.00)														
			15	1:	1	1	1:	1	1	1			1		1				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)							
											1	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	15	15	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)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Туре																			
J9P3735	1650	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$494.00)															
					17	May 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					17	May 16, 2024	SYSTEM	(\$494.00)															
					18	Jun 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					18	Jun 3, 2024	SYSTEM	(\$494.00)															
					19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$494.00)															
					20	Jul 1, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$494.00)															
					21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$494.00)															
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
										22	Aug 2, 2024	SYSTEM	(\$494.00)										
					23	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$494.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1650 -	Total						\$0.00															
	1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
																			9	Jan 16, 2024	SYSTEM	(\$158.00)	
					10	Feb 1, 2024	SYSTEM	(\$158.00)															
					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)															
											1	1		1	1:	12	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,	SYSTEM	(\$158.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1660	MISC. HIGHWAY	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024																
		LIGHTING			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
					23	Aug 16, 2024	SYSTEM	(\$158.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1660 -				1.0		a) (5-5-5	\$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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material		12	Mar 4, 2024	SYSTEM	(\$2,864.00)	
					13	Mar 18, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,864.00)	
					14	Apr 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,864.00)	
					15	Apr 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,864.00)	
					16	May 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,864.00)	
					17	May 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,864.00)	
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,864.00)	
					19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)	
					20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,864.00)	
					21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,864.00)	
					22	Aug 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,864.00)	
					23	Aug 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,864.00)	
				- Total				\$0.00	
	1670 -	Total	Material - To	tal				\$0.00	
	1670 - 1680	MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$0.00 \$6,911.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2024			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1680	MISC. HIGHWAY	Material						Estimate Exception 31 on the current Payment Estimate.																					
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$6,911.00)																						
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)																						
					13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$6,911.00)																						
					14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
							14	Apr 3, 2024	SYSTEM	(\$6,911.00)																				
					15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)																						
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					16	May 2, 2024	SYSTEM	(\$6,911.00)																						
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					17	May 16, 2024	SYSTEM	(\$6,911.00)																						
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)																						
					19	Jun 17, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)																						
					20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)																						
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)																						
																										22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																										22	Aug 2, 2024	SYSTEM	(\$6,911.00)	
					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																						
	1000 -	Fotai						\$0.00																						



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1690	MISC. HIGHWAY LIGHTING	Material	Туре	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																
					23	Aug 16, 2024	SYSTEM	(\$6,420.00)	Estimate Exception 67 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To					\$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, 2024	SYSTEM	(\$272.00)																	
				15					15		15			1	15	15			-		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)									
					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,	SYSTEM	(\$272.00)																	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1700	MISC. HIGHWAY	Material			2024																		
		LIGHTING			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 - Tot	tal				\$0.00																
	1700 -	Total						\$0.00																
	1710	MISC. HIGHWAY LIGHTING			9	Jan 16, 2024	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$584.00)																
						10	Feb 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$876.00)																
								11	Feb 15, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
									11	Feb 15, 2024	SYSTEM	(\$876.00)												
					12	Mar 4, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$876.00)																
					13	Mar 18, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
									13	Mar 18, 2024	SYSTEM	(\$876.00)												
					14	Apr 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
																				14	Apr 3, 2024	SYSTEM	(\$876.00)	
													15	Apr 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
																	15	Apr 16, 2024	SYSTEM	(\$876.00)				
						16	May 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$876.00)																
																				17	May 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																	17	May 16, 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material	, , , , , , , , , , , , , , , , , , , ,	19	Jun 17, 2024	SYSTEM	(\$876.00)																									
					20	Jul 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					20	Jul 1, 2024	SYSTEM	(\$876.00)																									
					21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					21	Jul 16, 2024	SYSTEM	(\$876.00)																									
					22	Aug 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																								
					22	Aug 2, 2024	SYSTEM	(\$876.00)																									
					23	Aug 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																								
					23	Aug 16, 2024	SYSTEM	(\$876.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1710 -							\$0.00																									
	1720	MISC. HIGHWAY LIGHTING		Material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
								9	Jan 16, 2024	SYSTEM	(\$146.00)																						
					10	Feb 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$438.00)																									
					11	Feb 15, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
							11	Feb 15, 2024	SYSTEM	(\$438.00)																							
						12	Mar 4, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					12	Mar 4, 2024	SYSTEM	(\$438.00)																									
													13	Mar 18, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
																		13	Mar 18, 2024	SYSTEM	(\$438.00)												
					14	Apr 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
															14	Apr 3, 2024	SYSTEM	(\$438.00)															
			1				1	1	1	1	1											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)												
														-														1	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.
													1	16	16	1						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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1720	MISC. HIGHWAY	Material						Estimate Exception 62 on the current Payment Estimate.																	
		LIGHTING			17	May 16, 2024	SYSTEM	(\$438.00)																		
					18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					18	Jun 3, 2024	SYSTEM	(\$438.00)																		
					19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					19	Jun 17, 2024	SYSTEM	(\$438.00)																		
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$438.00)																		
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$438.00)																		
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
													22	Aug 2, 2024	SYSTEM	(\$438.00)										
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
						23	Aug 16, 2024	SYSTEM	(\$438.00)																	
				- Total				\$0.00																		
			Material - Tot					\$0.00																		
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)	Hait wire based an energy of energy of the track for track 0 of the 20 to 0																	
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).																	
			0	Overrun - T	otal			\$0.00																		
	1720 -	Total	Overrun - To					\$0.00																		
	1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
																				-		9	Jan 16, 2024	SYSTEM	(\$1,550.00)	•
																			10	Feb 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
								10	Feb 1, 2024	SYSTEM	(\$1,550.00)															
																					-					
					11	Feb 15, 2024	SYSTEM	(\$1,550.00)																		
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material		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																						
				tal				\$0.00																						
	1750 - 1760	MISC. HIGHWAY			9	Jan 16, 2024	SYSTEM	<b>\$0.00</b> \$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment																					
				-	1	1																				9	Jan 16, 2024	SYSTEM	(\$2,004.00)	Estimate Exception 26 on the current Payment Estimate.
																													10	Feb 1, 2024
								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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 36 on the current Payment Estimate.																						
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$2,004.00)																							
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					12	Mar 4, 2024	SYSTEM	(\$2,004.00)																							
					13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					13	Mar 18, 2024	SYSTEM	(\$2,004.00)																							
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
						14	Apr 3, 2024	SYSTEM	(\$2,004.00)																						
					15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)																							
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					16	May 2, 2024	SYSTEM	(\$2,004.00)																							
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
							17	May 16, 2024	SYSTEM	(\$2,004.00)																					
						18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
						18	Jun 3, 2024	SYSTEM	(\$2,004.00)																						
					19	Jun 17, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
										19	Jun 17, 2024	SYSTEM	(\$2,004.00)																		
					20	Jul 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					20	Jul 1, 2024	SYSTEM	(\$2,004.00)																							
													21	Jul 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					21	Jul 16, 2024	SYSTEM	(\$2,004.00)																							
																											22	Aug 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																					22	Aug 2, 2024	SYSTEM	(\$2,004.00)							
					23	Aug 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
					23	Aug 16, 2024	SYSTEM	(\$2,004.00)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)																							



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	1760	MISC. HIGHWAY LIGHTING	Overrun	Overrun	15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1760 -	Total						\$0.00											
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					9	Jan 16, 2024	SYSTEM	(\$152.00)											
					10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					10	Feb 1, 2024	SYSTEM	(\$152.00)											
					11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
							11	Feb 15, 2024	SYSTEM	(\$152.00)									
										12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
																	12	Mar 4, 2024	SYSTEM
					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
			Image: Second												17		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		SYSTEM	(\$152.00)						
													18		SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
												18		SYSTEM	(\$152.00)				
					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,	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1770	MISC. HIGHWAY	Material	Туре		2024			Estimate Item Adjustment (0046) due to user swanb1 overridding Payment															
		LIGHTING			21	Jul 16,	SYSTEM	(\$152.00)	Estimate Exception 60 on the current Payment Estimate.															
					22	2024 Aug 2,	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment															
					22	2024	STOTEM	\$152.00	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 - Tot	al				\$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.															
						9	Jan 16, 2024	SYSTEM	(\$2,583.00)															
						10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
									10	Feb 1, 2024	SYSTEM	(\$2,583.00)												
					11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$2,583.00)																
					12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)																
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)																
											14	Apr 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
																		14	Apr 3, 2024	SYSTEM	(\$2,952.00)			
																15	Apr 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$2,952.00)																
													16	May 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
									1	1	1	16	16	16	16	16	16	1		16	May 2, 2024	SYSTEM	(\$2,952.00)	
																		17	May 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
			1	17	17	17	17	17	17	17	17	17	17	17	17	17			17	May 16, 2024	SYSTEM	(\$2,952.00)	. , .	
					18	Jun 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					18	Jun 3,	SYSTEM	(\$2,952.00)																
						2024																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material		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, 2024	SYSTEM	(\$2,100.00)	
					18	Jun 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,100.00)	
					19	Jun 17, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,100.00)	
					20	Jul 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Jul 1,	SYSTEM	(\$2,100.00)	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1790	MISC. HIGHWAY	Material	Туре		2024																						
	1100	LIGHTING	Matorial		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)	Estimate Exception of on the current Payment Estimate.																			
					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																			
					22	Aug 2, 2024	SYSTEM	(\$2,100.00)	Estimate Exception 72 on the current Payment Estimate.																			
					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)	Estimate Exception 75 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tot	al				\$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.																			
					16	May 2, 2024	SYSTEM	(\$1,997.00)																				
		1	1							1	1	17	17	1	1	1	17	17	17	17	17	1		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)															
						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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		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														
			Material - Tot	tal				\$0.00														
	1800 -	Total						\$0.00														
	1810	MISC. HIGHWAY LIGHTING		Material		9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
						9	Jan 16, 2024	SYSTEM	(\$955.00)													
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					10	Feb 1, 2024	SYSTEM	(\$955.00)														
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$955.00)														
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$955.00)														
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
																		13	Mar 18, 2024	SYSTEM	(\$955.00)	
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$955.00)														
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$955.00)														
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
				16	-	1	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1810	MISC. HIGHWAY	Material						Estimate Exception 69 on the current Payment Estimate.																	
		LIGHTING			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	0 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$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 - T	otal			\$0.00																		
	1810 -	Total	Overrun - To	tal				\$0.00 \$0.00																		
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
																						9	Jan 16, 2024	SYSTEM	(\$100.00)	· · · · · · · · · · · · · · · · · · ·
																									10	Feb 1, 2024
													10	Feb 1, 2024	SYSTEM	(\$100.00)	•									
																							-		-	
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1820	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	(\$300.00)																			
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$300.00)																			
					15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$300.00)																			
					16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$300.00)																			
					17	May 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
								17	May 16, 2024	SYSTEM	(\$300.00)																
							18	Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
													18	Jun 3, 2024	SYSTEM	(\$300.00)											
					19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
								19	Jun 17, 2024	SYSTEM	(\$300.00)																
						20	Jul 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
						20	Jul 1, 2024	SYSTEM	(\$300.00)																		
					21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
						21	Jul 16, 2024	SYSTEM	(\$300.00)																		
						22	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
																			22	Aug 2, 2024	SYSTEM	(\$300.00)					
													23	Aug 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$300.00)																			
				- Total				\$0.00																			
	4000	Total	Material - Tota	tal				\$0.00																			
	1820 - 1830	MISC. HIGHWAY			9	Jan 16, 2024	SYSTEM	\$0.00 \$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)										
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 42 on the current Payment Estimate.																		
		LIGITTING			11	Feb 15, 2024	SYSTEM	(\$1,133.00)																			
					12	Mar 4, 2024	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					12	Mar 4, 2024	SYSTEM	(\$1,545.00)																			
					13	Mar 18, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$1,751.00)																			
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)																			
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					15	Apr 16, 2024	SYSTEM	(\$1,751.00)																			
					16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					16	May 2, 2024	SYSTEM	(\$1,751.00)																			
					17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$1,751.00)																			
					18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
								18	Jun 3, 2024	SYSTEM	(\$1,751.00)																
					19	Jun 17, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$1,751.00)																			
					20	Jul 1, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					20	Jul 1, 2024	SYSTEM	(\$1,751.00)																			
					21	Jul 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					21	Jul 16, 2024	SYSTEM	(\$1,751.00)																			
																							22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,751.00)																			
					23	Aug 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$1,751.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
			Overrun	Overrun	31	Dec 16, 2024	SYSTEM	(\$103.00)																			



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1830	MISC. HIGHWAY LIGHTING	Overrun	Overrun	33	Jan 16, 2025	SYSTEM	(\$206.00)																							
				Overrun - T	otal	1		(\$309.00)																							
			Overrun - To	otal				(\$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)																				
					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)													
										1	1				1	1	18	Jun 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
																		18	Jun 3, 2024	SYSTEM	(\$7,696.00)										
																										19	Jun 17, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
																				19	Jun 17, 2024	SYSTEM	(\$7,696.00)								
					20	Jul 1, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
				20	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																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3735	1840	MISC. HIGHWAY	Material						Estimate Exception 67 on the current Payment Estimate.	
		LIGHTING			21	Jul 16, 2024	SYSTEM	(\$7,696.00)		
					22	Aug 2, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$7,696.00)		
					23	Aug 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$7,696.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1840	Total						\$0.00		
	1850	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$632.00)		
					11	Feb 15, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$632.00)		
					12	Mar 4, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						12	Mar 4, 2024	SYSTEM	(\$632.00)	
					13	Mar 18, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$632.00)		
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$632.00)		
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$632.00)		
					16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$632.00)		
					17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$632.00)		
					18	Jun 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$632.00)		
					19	Jun 17, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$632.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1850	MISC. HIGHWAY	Material	Туре	20	Jul 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment																	
		LIGHTING			20		OVOTEM	(\$622.00)	Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					20	Jul 1, 2024	SYSTEM	(\$632.00)																		
					21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$632.00)																		
					22	Aug 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					22	Aug 2, 2024	SYSTEM	(\$632.00)																		
					23	Aug 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$632.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1850 -							\$0.00																		
	1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					9	Jan 16, 2024	SYSTEM	(\$698.00)																		
							10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
										10	Feb 1, 2024	SYSTEM	(\$698.00)													
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
						11	Feb 15, 2024	SYSTEM	(\$698.00)																	
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
																						12	Mar 4, 2024	SYSTEM	(\$698.00)	
																			13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
															13	Mar 18, 2024	SYSTEM	(\$698.00)								
																										14
					14	Apr 3, 2024	SYSTEM	(\$698.00)																		
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$698.00)																		
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$698.00)																		
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					17	May 16,	SYSTEM	(\$698.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1860	MISC. HIGHWAY	Material	Туре		2024																						
J9F3733	1800	LIGHTING	Material		18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment																			
					18	Jun 3,	SYSTEM	(\$698.00)	Estimate Exception 67 on the current Payment Estimate.																			
					19	2024 Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment																			
					19	Jun 17,	SYSTEM	(\$698.00)	Estimate Exception 58 on the current Payment Estimate.																			
						2024	0.07514	, , , , , , , , , , , , , , , , , , ,																				
					20	Jul 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$698.00)																				
					21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$698.00)																				
					22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$698.00)																				
					23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$698.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
			Overrun Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)																					
					18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).																			
				Overrun - To				\$0.00																				
			Overrun - To	tal				\$0.00																				
	1860 -							\$0.00																				
	1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
												9	Jan 16, 2024	SYSTEM	(\$4,442.00)													
												10	Feb 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					10	Feb 1, 2024	SYSTEM	(\$4,442.00)																				
				-	-								-	1	1	-	11							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)																					
			1	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)																				
						2027																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)	
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)	
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,442.00)	
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,442.00)	
					18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,442.00)	
					19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)	
					20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)	
					21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,442.00)	
					22	Aug 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,442.00)	
					23	Aug 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$4,442.00)	
				- Total				\$0.00	
	1870 -	Total	Material - To					\$0.00 \$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,	SYSTEM	(\$1,536.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1880	MISC. HIGHWAY	Material			2024			
		LIGHTING			12	Mar 4, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,536.00)	
					13	Mar 18, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,536.00)	
					14	Apr 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,536.00)	
					15	Apr 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,536.00)	
					16	May 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,536.00)	· · · · · · · · · · · · · · · · · · ·
					17	May 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,536.00)	
					18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)	
					19	Jun 17, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,536.00)	
					20	Jul 1, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,536.00)	
					21	Jul 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,536.00)	
					22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,536.00)	
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1880 -	Total						\$0.00	
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$11,428.00)	
					10	Feb 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$11,428.00)	
					11	Feb 15, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$11,428.00)	
					12	Mar 4, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$11,428.00)	
					13	Mar 18, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$11,428.00)	
					14	Apr 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$11,428.00)	
					15	Apr 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$11,428.00)	
					16	May 2, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$11,428.00)	
					17	May 16, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$11,428.00)	
					18	Jun 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$11,428.00)	
					19	Jun 17, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$11,428.00)	
					20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$11,428.00)	
					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,	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment



Mar 6, 2025

Part Normal Part Property Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Process         Normal Process         Normal Process         Normal Process         Normal Process           1000         Material Process         56.00         International Process         56.00           1000         MCC INCINITY         Material Process         56.00         International Process Process         56.00           1000         MCC INCINITY         Material Process         56.00         International Process Process         International Process Process           1000         MCC INCINITY         Material Process         56.00         International Process Process         International Process Process           1000         MCC INCINITY         Material Process         57.00         International Process Process         International Process Process           1010         MCC INCINITY         Material Process         57.00         International Process Process         International Process P	J9P3735	1890		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			
Image: Note of the set of the se			LIGHTING			23		SYSTEM	(\$11,428.00)	Estimate Exception 05 on the current Payment Estimate.
Image: Note of the second region of the second re					- Total		2024		\$0.00	
Vest         Vest         9.00           100         MSC. HGVMWX         Mannal         13         202-4         SYSTEM         S3333.00         Three diplacement optical system-generated Material Payment Estimate.           13         Nor. HG         VSTEM         S3333.00         Three diplacement optical system-generated Material Payment Estimate.           14         Apr. 3         SYSTEM         S1333.00         Three diplacement optical system-generated Material Payment Estimate.           14         Apr. 3         SYSTEM         S1333.00         Three diplacement optical system-generated Material Payment Estimate.           14         Apr. 3         SYSTEM         S1333.00         Three diplacement offacts the original system-generated Material Payment Estimate.           15         Apr. 40.         SYSTEM         S1335.00         Three diplacement offacts the original system-generated Material Payment Estimate.           16         May 16.         SYSTEM         S1335.00         Three diplacement offacts the original system-generated Material Payment Estimate.           17         May 16.         SYSTEM         S1335.00         Three diplacement offacts the original system-generated Material Payment Estimate.           18         Jao 3.         SYSTEM         S1335.00         Three diplacement offacts the original system-genemented Material Payment Estimate.				Material - To						
100         MSC. HORNWS LIGHTINS         Namela         1         No 17.8         25/35.02         This adjustment officies the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.           11         No 17.8         V371EM         83/35.00         This adjustment officies the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           11         Apr.2         V371EM         83/35.00         This adjustment officies the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           12         Apr.2         V371EM         83/35.00         This adjustment officies the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           13         Mart 3.         V371EM         83/35.00         This adjustment officies the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.           14         Apr.3         V371EM         83/35.00         This adjustment officies the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.           15         Apr.16         V372EM         83/35.00         This adjustment officies the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.           16         Mart 2         V372EM         83/35.00         This adjustment officies the original system-generated Material Paymen		1890 -	Total							
Note         <			MISC. HIGHWAY	Material		13		SYSTEM		Estimate Item Adjustment (0061) due to user swanb1 overridding Payment
100         100000         1000000         100000						13		SYSTEM	(\$3,535.00)	
Nome         Nome         Nome         Nome         Nome           10         Apr. 10         SYSTEM         (83.55.00)         The adjustment officie the original system-generated Material Payment Estimate           15         Apr. 10         SYSTEM         (83.55.00)         The adjustment officie the original system-generated Material Payment           16         Apr. 2         SYSTEM         (83.55.00)         The adjustment officie the original system-generated Material Payment           10         May. 2         SYSTEM         (63.55.00)         The adjustment officie the original system-generated Material Payment           10         May. 2         SYSTEM         (63.55.00)         The adjustment officie the original system-generated Material Payment           11         May. 10         SYSTEM         (63.55.00)         The adjustment officie the original system-generated Material Payment           12         May. 10         SYSTEM         (63.55.00)         The adjustment officie the original system-generated Material Payment           18         Jun. 3         SYSTEM         (63.55.00)         The adjustment officie the original system-generated Material Payment           19         Jun. 17         SYSTEM         (63.55.00)         The adjustment officie the original system-generated Material Payment           19         Jun. 17         SYSTEM						14		SYSTEM	\$3,535.00	Estimate Item Adjustment (0066) due to user swanb1 overridding Payment
Note						14		SYSTEM	(\$3,535.00)	Estimate Exception 65 on the current Payment Estimate.
100         2024         Estimate Enception 70 on the current Payment Estimate           15         2024         SYSTEM         (65,353.00)           16         May 2,         SYSTEM         (65,355.00)           17         May 16,         SYSTEM         (65,355.00)           17         May 16,         SYSTEM         (65,355.00)           18         adjustment official the original system-generated Material Payment Estimate Encoption 7.8 on the current Payment Estimate           17         May 16,         SYSTEM         (65,355.00)           18         Jun 3,         SYSTEM         (65,355.00)           18         Jun 3,         SYSTEM         (65,355.00)           19         Jun 17,         SYSTEM         (65,355.00) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2024</td> <td></td> <td></td> <td></td>							2024			
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$3,535.00</td><td>Estimate Item Adjustment (0072) due to user swanb1 overridding Payment</td></th<>						15		SYSTEM	\$3,535.00	Estimate Item Adjustment (0072) due to user swanb1 overridding Payment
Image: Note of the image: No						15		SYSTEM	(\$3,535.00)	
Image: Note of the state of the st						16		SYSTEM	\$3,535.00	Estimate Item Adjustment (0067) due to user swanb1 overridding Payment
Image: Note of the image: No						16		SYSTEM	(\$3,535.00)	
Image: Note of the state of the st						17		SYSTEM	\$3,535.00	Estimate Item Adjustment (0069) due to user swanb1 overridding Payment
Image: Note of the problem o						17		SYSTEM	(\$3,535.00)	
1900-Total         000-1004						18		SYSTEM	\$3,535.00	Estimate Item Adjustment (0066) due to user swanb1 overridding Payment
Image: Normal System         Image: No						18		SYSTEM	(\$3,535.00)	
2024       20       2024       20       201       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       2024       2024       2024       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20       2024       20 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$3,535.00</td> <td>Estimate Item Adjustment (0058) due to user swanb1 overridding Payment</td>						19		SYSTEM	\$3,535.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment
1         1         2024         1         1         Estimate tem Adjustment (0056) due to user swanht overridding Payment Estimate Exception 68 on the current Payment Estimate.           20         Jul 1, 2024         SYSTEM         (\$3,535.00)         This adjustment offsets the original system-generated Material Payment Estimate.           21         Jul 16, 2024         SYSTEM         \$3,535.00         This adjustment offsets the original system-generated Material Payment Estimate.           21         Jul 16, 2024         SYSTEM         \$3,535.00         This adjustment offsets the original system-generated Material Payment Estimate.           21         Jul 16, 2024         SYSTEM         \$3,535.00         This adjustment offsets the original system-generated Material Payment Estimate.           22         Aug 2, 2024         SYSTEM         \$3,535.00         Estimate Item Adjustment (0070) due to user swanht overridding Payment Estimate.           22         Aug 2, 2024         SYSTEM         \$3,535.00         Estimate Item Adjustment (0070) due to user swanht overridding Payment Estimate.           23         Aug 16, 2024         SYSTEM         \$3,535.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.           1         - Total         \$2024         SYSTEM         \$3,535.00         This adjustment offsets the original system-generated Material Payment Estim						19		SYSTEM	(\$3,535.00)	
1900 - Total   1000 - Total 1000 - Total        1000 - Total                    1000 - Total                    1000 - Total           1000 - Total						20		SYSTEM	\$3,535.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment
Image: Figure 1         Image: Fig						20		SYSTEM	(\$3,535.00)	
Image: 1990 state						21		SYSTEM	\$3,535.00	Estimate Item Adjustment (0064) due to user swanb1 overridding Payment
Image: Problem of the state of the						21		SYSTEM	(\$3,535.00)	
Image: state of the state o						22		SYSTEM	\$3,535.00	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment
Image: Problem of the symptotic symptot symptot symptotic symptot symptot symptot symptot symptot sympt						22		SYSTEM	(\$3,535.00)	
Image: Provide the state of						23		SYSTEM	\$3,535.00	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment
Material - Total         \$0.00           1900 - Total         \$0.00						23		SYSTEM	(\$3,535.00)	
1900 - Total \$0.00					- Total				\$0.00	
				Material - Tot	al				\$0.00	
1910 MISC. HIGHWAY Material 9 Jan 16, SYSTEM \$4.580.00 This adjustment offsets the original system-generated Material Payment		1900 -	Total						\$0.00	
		1910	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1910	LIGHTING	Material			2024			Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$4,580.00)																
					10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)																
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					11	Feb 15, 2024	SYSTEM	(\$9,160.00)																
					12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					12	Mar 4, 2024	SYSTEM	(\$9,160.00)																
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					13	Mar 18, 2024	SYSTEM	(\$9,160.00)																
					14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					14	Apr 3, 2024	SYSTEM	(\$9,160.00)																
					15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					15	Apr 16, 2024	SYSTEM	(\$9,160.00)																
					16	May 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
						16	May 2, 2024	SYSTEM	(\$9,160.00)															
					17	May 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					17	May 16, 2024	SYSTEM	(\$9,160.00)																
					18	Jun 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
																				18	Jun 3, 2024	SYSTEM	(\$9,160.00)	
													19	Jun 17, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$9,160.00)																
														2	:				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)																
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					22	Aug 2,	SYSTEM	(\$9,160.00)																



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1910		Material			2024																	
					23	Aug 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$9,160.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1910 -	Total						\$0.00															
	1920	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$3,324.00)															
					10	Feb 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$3,324.00)															
					11	Feb 15, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
							11	Feb 15, 2024	SYSTEM	(\$3,324.00)													
					12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)															
					13	Mar 18, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
						13	Mar 18, 2024	SYSTEM	(\$3,324.00)														
					14	Apr 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$3,324.00)															
						15	Apr 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
						15	Apr 16, 2024	SYSTEM	(\$3,324.00)														
					16	May 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
																		16	May 2, 2024	SYSTEM	(\$3,324.00)		
											17	May 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					17	May 16, 2024	SYSTEM	(\$3,324.00)															
			18 19 19	1	1:	1						1		-					18	Jun 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																18	Jun 3, 2024	SYSTEM	(\$3,324.00)				
																		1	15	15	1	1	1
						19	Jun 17, 2024	SYSTEM	(\$3,324.00)														
					20	Jul 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$3,324.00)																				
					21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)																				
					22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$3,324.00)																				
					23	Aug 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$3,324.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1920 -	Total						\$0.00																				
	1930	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
						10	Feb 1, 2024	SYSTEM	(\$6,668.00)																			
						11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					11	Feb 15, 2024	SYSTEM	(\$6,668.00)																				
					12	Mar 4, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					12	Mar 4, 2024	SYSTEM	(\$6,668.00)																				
					13	Mar 18, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
								13	Mar 18, 2024	SYSTEM	(\$10,002.00)																	
					14	Apr 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
																								14	Apr 3, 2024	SYSTEM	(\$10,002.00)	
																		15	Apr 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
															15	Apr 16, 2024	SYSTEM	(\$10,002.00)										
					16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
								16	May 2, 2024	SYSTEM	(\$10,002.00)																	
																								17	May 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
															17	May 16, 2024	SYSTEM	(\$10,002.00)										
						18	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																				



J9P3735 1930	MISC. HIGHWAY LIGHTING	Material		19 20	Jun 17,			Estimate Exception 65 on the current Payment Estimate.																							
	LIGHTING																														
			:	:	20	2024	SYSTEM	(\$10,002.00)																							
							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)																								
		Material - Tot		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																								
			tal				\$0.00																								
1930 - 1	Total						\$0.00																								
1940	MISC. HIGHWAY LIGHTING	Material	Material	aterial	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.															
														1	18	14 15 15 16 16	15 15 16	14	Apr 3, 2024	SYSTEM	(\$1,684.00)										
																		15 16	15								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)							
					1			1	1											16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
			1	1	1			-			10	16	1							16	16	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material	Туре	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
					18	Jun 3,	SYSTEM	(\$1,684.00)	Estimate Exception 75 on the current Payment Estimate.
						2024			
					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		2021		\$0.00	
			Material - Tot	tal				\$0.00	
	1940 -	Total	Material					\$0.00	
	<b>1940</b> - 1950	Total MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	<b>\$0.00</b> \$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.
		MISC. HIGHWAY	Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0135) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material			2024 Feb 1,		\$4,545.00	Estimate Item Adjustment (0135) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10	2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM	\$4,545.00	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment
		MISC. HIGHWAY	Material		10	2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0135) 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 (0060) 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	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment
		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	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment
		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	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		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	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 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 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13 13 14 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
		MISC. HIGHWAY	Material		10 11 11 12 12 13 13 14 14 15	2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0135) 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 (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Tiojeet	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	romaika																					
J9P3735	1950	MISC. HIGHWAY	Material			2024																								
		LIGHTING			17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					17	May 16, 2024	SYSTEM	(\$4,545.00)																						
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)																						
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)																						
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)																						
					21	Jul 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$4,545.00)																						
					22	Aug 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
									22	Aug 2, 2024	SYSTEM	(\$4,545.00)																		
					23	Aug 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$4,545.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1950 -	Total						\$0.00																						
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
									9	Jan 16, 2024	SYSTEM	(\$5,848.00)																		
								10	Feb 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
											10	Feb 1, 2024	SYSTEM	(\$5,848.00)																
																								11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
																		11	Feb 15, 2024	SYSTEM	(\$5,848.00)									
				12													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.									
												1										12	Mar 4, 2024	SYSTEM	(\$5,848.00)					
																									1	1:	13	Mar 18, 2024	SYSTEM	\$5,848.00
				-													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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1960	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	(\$5,848.00)								
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$5,848.00)								
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
					16	May 2, 2024	SYSTEM	(\$5,848.00)								
					17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding 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 - Tot	al				\$0.00								
	<b>1960 -</b> 1970	Total MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	<b>\$0.00</b> \$480.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Evention 02 as the ourpeat Payment Estimate							
					23	Aug 16, 2024	SYSTEM	(\$480.90)	Estimate Exception 93 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	1970 -							\$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	al				\$0.00								



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1980 -	Total						\$0.00																	
	2000	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$244.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	2000 -	Total						\$0.00																	
	2010	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					6	Dec 4, 2023	SYSTEM	(\$529.60)																	
					7	Dec 18, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					7	Dec 18, 2023	SYSTEM	(\$529.60)																	
														8	Jan 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
														8	Jan 2, 2024	SYSTEM	(\$529.60)								
														9	Jan 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
											9	Jan 16, 2024	SYSTEM	(\$529.60)											
										10	Feb 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
												10	Feb 1, 2024	SYSTEM	(\$529.60)										
					11	Feb 15, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
									11	Feb 15, 2024	SYSTEM	(\$529.60)													
						12	Mar 4, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
								12	Mar 4, 2024	SYSTEM	(\$529.60)														
					13	Mar 18, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
										1		13	Mar 18, 2024	SYSTEM	(\$529.60)										
											14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
											14	Apr 3, 2024	SYSTEM	(\$529.60)											
																						202- 15 Apr		15	Apr 16, 2024
																								Apr 16, 2024	SYSTEM
							16	May 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
						16	May 2, 2024	SYSTEM	(\$529.60)																
					17	May 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material	. )	17	May 16, 2024	SYSTEM	(\$529.60)	
					18	Jun 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$529.60)	
					19	Jun 17, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$529.60)	
					20	Jul 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$529.60)	
					21	Jul 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$529.60)	
					22	Aug 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$529.60)	
					23	Aug 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$529.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		· Total		tal				\$0.00	
	<mark>2010 -</mark> 2020	Total MISC. HIGHWAY LIGHTING	Material - Tor Material	tal	5	Nov 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. HIGHWAY		tal	5		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2023 Nov 16,		<b>\$0.00</b> \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	5	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$0.00 \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	5	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	5 6 6	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
		MISC. HIGHWAY		tal	5 6 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
		MISC. HIGHWAY		tal	5 6 6 7 7	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. HIGHWAY		tal	5 6 7 7 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. HIGHWAY		tal	5 6 7 7 8 8	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. HIGHWAY		tal	5 6 7 7 8 8 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. HIGHWAY		tal	5 6 7 7 8 8 9 9	2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$585.00 (\$585.00) \$585.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$2,421.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
			Туре	Туре	Number	Date	Бу																							
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		11	Feb 15,	SYSTEM	(\$2,421.00)	Estimate Exception 56 on the current Payment Estimate.																					
						2024	STOTEM	(\$2,421.00)																						
					12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)																						
					13	Mar 18, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					13	Mar 18, 2024	SYSTEM	(\$2,421.00)																						
					14	Apr 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
						14	Apr 3, 2024	SYSTEM	(\$2,421.00)																					
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)																						
					16	May 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					16	May 2, 2024	SYSTEM	(\$2,421.00)																						
						17	May 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$2,421.00)																						
					18	Jun 3, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					18	Jun 3, 2024	SYSTEM	(\$2,421.00)																						
					19	Jun 17, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
											19	Jun 17, 2024	SYSTEM	(\$2,421.00)																
						20	Jul 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
							20	Jul 1, 2024	SYSTEM	(\$2,421.00)																				
													21	Jul 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
			- Tota Material - Total									21	Jul 16, 2024	SYSTEM	(\$2,421.00)															
														2	2					2	2	2:	22	2:	22	Aug 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
																										22	Aug 2, 2024	SYSTEM	(\$2,421.00)	
																										23	23	23	23	2
					23	Aug 16, 2024	SYSTEM	(\$2,421.00)																						
				- Total				\$0.00																						
				tal				\$0.00																						
	2020 -	Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					5	Nov 16, 2023	SYSTEM	(\$4,680.00)									
					6	Dec 4, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					6	Dec 4, 2023	SYSTEM	(\$4,680.00)									
					7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Dec 18, 2023	SYSTEM	(\$10,860.00)									
					8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					8	Jan 2, 2024	SYSTEM	(\$10,860.00)									
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)									
					10	Feb 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					10	Feb 1, 2024	SYSTEM	(\$21,640.00)									
					11	Feb 15, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					11	Feb 15, 2024	SYSTEM	(\$21,640.00)									
					12	Mar 4, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					12	Mar 4, 2024	SYSTEM	(\$21,640.00)									
					13	Mar 18, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					13	Mar 18, 2024	SYSTEM	(\$21,640.00)									
					14	Apr 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					14	Apr 3, 2024	SYSTEM	(\$21,640.00)									
					15	Apr 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
													15	Apr 16, 2024	SYSTEM	(\$21,640.00)	· · · · ·
					16	May 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					16	May 2, 2024	SYSTEM	(\$21,640.00)	. ,								
					17	May 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					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.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FTOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Itemarks
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material	туре	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)	Estimate Exception of on the current rayment Estimate.
					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	al				\$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	al				\$0.00	
	2060 -							\$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	al				\$0.00	
	2080 -							\$0.00	
	2090	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$5,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,139.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2090 -							\$0.00	
	2100	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,675.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2100 -							\$0.00	
	2120	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9P3735	2120	LIGHTING	Material			2024			Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																										
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)																											
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																										
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)																											
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																										
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)																											
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																										
								12	Mar 4, 2024	SYSTEM	(\$3,165.29)																								
								13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
													13	Mar 18, 2024	SYSTEM	(\$3,684.19)																			
					14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																										
									14	Apr 3, 2024	SYSTEM	(\$3,684.19)																							
					15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																										
					15	Apr 16, 2024	SYSTEM	(\$3,684.19)																											
					16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																										
					16	May 2, 2024	SYSTEM	(\$3,684.19)																											
					17	May 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																										
							17	May 16, 2024	SYSTEM	(\$3,684.19)																									
						18	Jun 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																									
						18	Jun 3, 2024	SYSTEM	(\$3,684.19)																										
													19	Jun 17, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
											19	Jun 17, 2024	SYSTEM	(\$3,684.19)																					
																	2				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.										
				21		21												20	Jul 1, 2024	SYSTEM	(\$3,684.19)														
																								:	2	:	2	2			21	Jul 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																															21	Jul 16, 2024	SYSTEM	(\$3,684.19)	
																													22	Aug 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					22	Aug 2,	SYSTEM	(\$3,684.19)																											



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	2120		Material			2024																										
					23	Aug 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																							
					23	Aug 16, 2024	SYSTEM	(\$3,684.19)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	2120 -	Total						\$0.00																								
	2130	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					9	Jan 16, 2024	SYSTEM	(\$5,518.70)																								
					10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)																								
						11	Feb 15, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
							11	Feb 15, 2024	SYSTEM	(\$9,984.70)																						
						12	Mar 4, 2024	SYSTEM	\$9,984.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
						12	Mar 4, 2024	SYSTEM	(\$9,984.70)																							
					13	Mar 18, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
						13	Mar 18, 2024	SYSTEM	(\$14,993.00)																							
					14	Apr 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					14	Apr 3, 2024	SYSTEM	(\$14,993.00)																								
				15	Apr 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																								
																15	Apr 16, 2024	SYSTEM	(\$14,993.00)													
						16	May 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
													16	May 2, 2024	SYSTEM	(\$14,993.00)																
												1					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
													17	May 16, 2024	SYSTEM	(\$14,993.00)																
															1	11	1:		1	18	18	18	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
																							Jun 17, 2024	SYSTEM	(\$14,993.00)							
					20	Jul 1, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material		20	Jul 1, 2024	SYSTEM	(\$14,993.00)																					
					21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																				
					21	Jul 16, 2024	SYSTEM	(\$14,993.00)																					
					22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					22	Aug 2, 2024	SYSTEM	(\$14,993.00)																					
					23	Aug 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
			- T Material - Total Material		23	Aug 16, 2024	SYSTEM	(\$14,993.00)																					
				- Total				\$0.00																					
				tal				\$0.00																					
	2130 -	Total						\$0.00																					
	2140	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
											9	Jan 16, 2024	SYSTEM	(\$679.00)															
					10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
							10	Feb 1, 2024	SYSTEM	(\$1,425.90)																			
					11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
						11	Feb 15, 2024	SYSTEM	(\$679.00)																				
					12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$679.00)																					
							13	Mar 18, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					13	Mar 18, 2024	SYSTEM	(\$679.00)																					
																									14	Apr 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
											14	Apr 3, 2024	SYSTEM	(\$679.00)															
																			15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
																		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					16	May 2, 2024	SYSTEM
																											17	17	May 16, 2024
				1		17	May 16, 2024	SYSTEM	(\$679.00)																				
					18	Jun 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	2140	MISC. HIGHWAY	Material						Estimate Exception 83 on the current Payment Estimate.																					
		LIGHTING			18	Jun 3, 2024	SYSTEM	(\$679.00)																						
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$679.00)																						
					20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$679.00)																						
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$679.00)																						
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$679.00)																						
						23	Aug 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					23	Aug 16, 2024	SYSTEM	(\$679.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
			Overrun		Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)																					
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	2140 -	Total						\$0.00																						
	2150	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
								10 11 11 12	10	Feb 1, 2024	SYSTEM	(\$663.00)																		
																11	Feb 15, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
																						11	Feb 15, 2024	SYSTEM	(\$663.00)					
												12	Mar 4, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$663.00)																						
														1	1	1	1	1								13	Mar 18, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
													13	Mar 18, 2024	SYSTEM	(\$663.00)														
							14	Apr 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					14	Apr 3, 2024	SYSTEM	(\$663.00)																						
							15	Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	2150	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	(\$663.00)																				
					16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					16	May 2, 2024	SYSTEM	(\$663.00)																				
						17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$663.00)																				
					18	Jun 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					18	Jun 3, 2024	SYSTEM	(\$663.00)																				
					19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
											19	Jun 17, 2024	SYSTEM	(\$663.00)														
					20	Jul 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$663.00)																				
							21	Jul 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
														21	Jul 16, 2024	SYSTEM	(\$663.00)											
					22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$663.00)																				
					23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$663.00)																				
				- Total				\$0.00																				
	2150 -	Total	Material - To	tal				\$0.00 \$0.00																				
	2160	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
																								6	Dec 4, 2023	SYSTEM	(\$520.00)	
					7	Dec 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
											7	Dec 18, 2023	SYSTEM	(\$520.00)														
												٤	٤			8	8	8	8	8	8	8	8	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.
				g	Ş			8						8		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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	2160	MISC. HIGHWAY	Material						Estimate Exception 60 on the current Payment Estimate.																	
		LIGHTING			10	Feb 1, 2024	SYSTEM	(\$1,638.00)																		
					11	Feb 15, 2024	SYSTEM	\$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					11	Feb 15, 2024	SYSTEM	(\$1,638.00)																		
					12	Mar 4, 2024	SYSTEM	\$1,930.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					12	Mar 4, 2024	SYSTEM	(\$1,930.50)																		
					13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
						13	Mar 18, 2024	SYSTEM	(\$2,502.50)																	
					14	Apr 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
						14	Apr 3, 2024	SYSTEM	(\$2,502.50)																	
								15	Apr 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$2,502.50)																		
					16	May 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$2,502.50)																		
						17	May 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$2,502.50)																		
					18	Jun 3, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
							18	Jun 3, 2024	SYSTEM	(\$2,502.50)																
						19	Jun 17, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
																19	Jun 17, 2024	SYSTEM	(\$2,502.50)							
													20	Jul 1, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					20	Jul 1, 2024	SYSTEM	(\$2,502.50)																		
				2	21 22 22	2 2 2	2 2 2							2				2				21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																			21	Jul 16, 2024	SYSTEM	(\$2,502.50)				
																									2	
									22	Aug 2, 2024	SYSTEM	(\$2,502.50)														
											2	23	2:	2	2	2						23	Aug 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,502.50)																		



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2160	MISC. HIGHWAY	Material	- Total				\$0.00															
		LIGHTING	Material - To	tal				\$0.00															
	2160 -	Total						\$0.00															
	2170	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					5	Nov 16, 2023	SYSTEM	(\$5,852.00)															
					6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					6	Dec 4, 2023	SYSTEM	(\$5,852.00)															
					7	Dec 18, 2023	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					7	Dec 18, 2023	SYSTEM	(\$12,628.00)															
								8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
							8	Jan 2, 2024	SYSTEM	(\$12,628.00)													
				9	Jan 16, 2024	SYSTEM	\$19,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					9	Jan 16, 2024	SYSTEM	(\$19,954.00)															
					10	Feb 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
						10	Feb 1, 2024	SYSTEM	(\$23,232.00)														
					11	Feb 15, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
							11	Feb 15, 2024	SYSTEM	(\$23,232.00)													
					12	Mar 4, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
														12	Mar 4, 2024	SYSTEM	(\$23,232.00)						
																						13	Mar 18, 2024
									13	Mar 18, 2024	SYSTEM	(\$23,232.00)											
													14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					14	Apr 3, 2024	SYSTEM	(\$23,232.00)															
																			15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
												15	Apr 16, 2024	SYSTEM	(\$23,232.00)								
																						16	May 2, 2024
		16May 2, 2024SYSTEM(\$23,232.00)17May 16, 2024SYSTEM\$23,232.00This adjustment offsets the Estimate Item Adjustment (																					
			17		SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
						17	May 16,	SYSTEM	(\$23,232.00)														



					1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2170	MISC. HIGHWAY	Material			2024			
		LIGHTING			18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$23,232.00)	
					19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)	
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)	
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$23,232.00)	
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$23,232.00)	
					23	Aug 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$23,232.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	34	Feb 3, 2025	SYSTEM	(\$2,827.00)	
				Overrun - T	otal			(\$2,827.00)	
			Overrun - Tot					(\$2,827.00)	
	2170 -	Total						(\$2,827.00)	
	2210	BRIDGE APPROACH SLAB	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MINOR ROAD)		- Total		1		(\$3,257.20)	
			Construction	Stockpile - 1	ſotal			(\$3,257.20)	
			Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,257.20	
			Construction	Stockpile S	MI - Tota			\$3,257.20	
			Material		29	Nov 18, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$59,808.00)	
					30	Dec 2, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$59,808.00)	
					31	Dec 16, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$59,808.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2210 -	Total						\$0.00	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Decomption	Туре	Adjustment Type	Number	Date	By	Anount	Tomako
35 2	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.
		IN			18	Jun 3, 2024	SYSTEM	(\$32,619.20)	
					19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$48,751.20)	
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$48,751.20)	
					21	Jul 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$48,751.20)	
					22	Aug 2, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$48,751.20)	
					23	Aug 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$48,751.20)	
					24	Sep 3, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$48,751.20)	
					25	Sep 16, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$48,751.20)	
					26	Oct 1, 2024	SYSTEM	\$48,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$48,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)	
					24	Sep 3, 2024	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
2	2220 -	Total						\$0.00	
2	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)	
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
2	2230 -	Total						\$0.00	
2	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	(\$2,379.00)																				
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)																				
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$2,928.00)																				
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$2,928.00)																				
					22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$2,928.00)																				
					23	Aug 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$2,928.00)																				
					24	Sep 3, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
											24	Sep 3, 2024	SYSTEM	(\$2,928.00)														
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					25	Sep 16, 2024	SYSTEM	(\$2,928.00)																				
					26	Oct 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					26	Oct 1, 2024	SYSTEM	(\$2,928.00)																				
				- Total				\$0.00																				
	2240	Total	Material - To					\$0.00 \$0.00																				
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
																				20	Jul 1, 2024	SYSTEM	(\$60,738.00)					
					21	Jul 16, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
														21	Jul 16, 2024	SYSTEM	(\$60,738.00)											
												2				2	2	2:	2	2	2	2		22	Aug 2, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																	22	Aug 2, 2024	SYSTEM	(\$60,738.00)								
																		23	Aug 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					23	Aug 16, 2024	SYSTEM	(\$175,433.50)																				
					24	Sep 3, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2250	CLASS B	Material	Туре					Estimate Exception 28 on the current Payment Estimate.													
001 0100	2200	CONCRETE (SUBSTRUCTURE)	Waterial		24	Sep 3,	SYSTEM	(\$175,433.50)														
		(20001000000000000000000000000000000000				2024																
					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		2024		\$0.00														
			Material - Tot					\$0.00														
	2250 -	Total						\$0.00														
	2260	TYPE D BARRIER	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$1,608.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,608.20)														
			Construction Stockpile					(\$1,608.20)														
			Construction Stockpile STMI	- Total	10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	- Total	TALL Total			\$1,608.20														
	2260 -	· Total		Stockpile S	- rotal			\$1,608.20														
	2270	SLAB ON CONCRETE NU-	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		GIRDER			24	Sep 3, 2024	SYSTEM	(\$9,225.05)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					25	Sep 16, 2024	SYSTEM	(\$33,825.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					29	Nov 18, 2024	SYSTEM	(\$6,150.03)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$61,500.35)														
				Stockpile - 1				(\$61,500.35)														
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$61,500.35														
				Stockpile S				\$61,500.35														
			Material	Material	Material	Material	Material	Material	Material	Material	ial	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	24 24 25 25	24							2					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.											
							0 40	OVOTEM	(\$317,642.40)													
					25	Sep 16, 2024	SYSTEM	(\$917,042.40)														
					25 26		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.													



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2270	SLAB ON	Material			2024																
		CONCRETE NU- GIRDER			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	1 Stockpile - <sup>-</sup>	Total			(\$8,182.40)														
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$8,182.40														
			Construction	n Stockpile S	TMI - Tota			\$8,182.40														
	2290 -		Materia 1		00	0.4.1	OVOTEN	\$0.00	This adjustment firsts the adjustment of the training of the													
	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, 2024	SYSTEM	(\$6,700.00)							
																	30	Dec 2, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					30	Dec 2, 2024	SYSTEM	(\$6,700.00)														
																		31	Dec 16, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$6,700.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	2310 -	Total						\$0.00														
	2330	VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					22	Aug 2,	SYSTEM	(\$5,172.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	2330	VERTICAL DRAIN	Material			2024																							
		AT END BENTS			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		2024		\$0.00																					
			Material - Tot					\$0.00																					
	2330 -	Total						\$0.00																					
	5002	MISC. AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)																					
						13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
							13	Mar 18, 2024	SYSTEM	(\$7,424.86)																			
					14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
							14	Apr 3, 2024	SYSTEM	(\$11,963.70)																			
						15	Apr 16, 2024	SYSTEM	\$18,239.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)																					
																				16	May 2, 2024	SYSTEM	\$23,202.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$23,202.04)																					
																				17	May 16, 2024	SYSTEM	\$29,277.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$29,277.04)																					
			-	1																			-		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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	5002	MISC. AGGREGATE FOR	Material		20	Jul 1, 2024	SYSTEM	(\$41,634.00)																						
		BASE			21	Jul 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$41,634.00)																						
					22	Aug 2, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$41,634.00)																						
					23	Aug 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$41,634.00)																						
					24	Sep 3, 2024	SYSTEM	\$58,104.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					24	Sep 3, 2024	SYSTEM	(\$58,104.14)																						
					25	Sep 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					25	Sep 16, 2024	SYSTEM	(\$41,634.00)																						
					26	Oct 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					26	Oct 1, 2024	SYSTEM	(\$41,634.00)																						
					27	Oct 15, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					27	Oct 15, 2024	SYSTEM	(\$41,634.00)																						
					28	Nov 4, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						28	Nov 4, 2024	SYSTEM	(\$65,273.85)																					
					29	Nov 18, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
							29	Nov 18, 2024	SYSTEM	(\$65,273.85)																				
					30	Dec 2, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
														30	Dec 2, 2024	SYSTEM	(\$65,273.85)													
																		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)												
																3	3		3	32	3				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)				
																							3.	3			33	Jan 16, 2025	SYSTEM	\$65,273.85
					33	Jan 16, 2025	SYSTEM	(\$65,273.85)																						
					34	Feb 3,	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	5002	MISC. AGGREGATE FOR	Material			2025			Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
		BASE			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)																					
					36	Mar 3, 2025	SYSTEM	\$69,080.85	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.																				
					36	Mar 3, 2025	SYSTEM	(\$69,080.85)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$3,374.87)																					
					14	Apr 3, 2024	SYSTEM	(\$4,538.84)																					
					15	Apr 16, 2024	SYSTEM	\$7,913.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).																				
												16	May 2, 2024	SYSTEM	(\$68.45)														
									17	May 16, 2024	SYSTEM	(\$6,075.00)																	
					18	Jun 3, 2024	SYSTEM	\$6,143.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).																				
											19	Jun 17, 2024	SYSTEM	(\$567.00)															
					24	Sep 3, 2024	SYSTEM	(\$3,412.94)																					
					25	Sep 16, 2024	SYSTEM	(\$7,169.72)																					
					35	Feb 18, 2025	SYSTEM	(\$3,807.00)																					
					36	Mar 3, 2025	SYSTEM	\$14,956.65	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).																				
				Overrun - T	otal			(\$0.02)																					
			Overrun - To	tal				(\$0.02)																					
	5002 -	Total						(\$0.02)																					
	5003	MISC. AGGREGATE FOR BASE	Material				13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
																					13	Mar 18, 2024	SYSTEM	(\$32,182.62)					
					14	Apr 3, 2024	SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
																					14	Apr 3, 2024	SYSTEM	(\$56,543.52)					
													-												15	Apr 16, 2024	SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								15	Apr 16, 2024	SYSTEM	(\$110,917.99)																		
				16		1		1		1/	-	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	J9P3735 5003 MISC. AGGREGATE FOR BASE	Material						Estimate Exception 5 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$267,324.18)												
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)												
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$367,911.48)												
					20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)												
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$45,711.48)												
					22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
						22	Aug 2, 2024	SYSTEM	(\$45,711.48)											
						23	Aug 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					23	Aug 16, 2024	SYSTEM	(\$45,711.48)												
					24	Sep 3, 2024	SYSTEM	\$118,521.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					24	Sep 3, 2024	SYSTEM	(\$118,521.27)												
					25	Sep 16, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					25	Sep 16, 2024	SYSTEM	(\$226,523.35)												
						26	Oct 1, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
										26	Oct 1, 2024	SYSTEM	(\$226,523.35)							
												27	Oct 15, 2024	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					27	Oct 15, 2024	SYSTEM	(\$226,523.35)												
								28	Nov 4, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
							28	Nov 4, 2024	SYSTEM	(\$548,723.35)										
								29	Nov 18, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
										29	Nov 18, 2024	SYSTEM	(\$548,723.35)							
																				30
					30	Dec 2, 2024	SYSTEM	(\$548,723.35)												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	5003	MISC. AGGREGATE FOR BASE	Material		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 Paymen 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 Paymer Estimate Exception 3 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$555,247.58)	
					36	Mar 3, 2025	SYSTEM	\$555,247.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
					36	Mar 3, 2025	SYSTEM	(\$555,247.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$4,795.62)	
					14	Apr 3, 2024	SYSTEM	(\$24,360.90)	
					15	Apr 16, 2024	SYSTEM	\$29,156.52	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 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 o previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$64,392.31)	
					35	Feb 18, 2025	SYSTEM	(\$6,524.23)	
					36	Mar 3, 2025	SYSTEM	\$70,916.54	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -	Total						\$0.00	
	5005	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$13,770.00)	
					36	Mar 3, 2025	SYSTEM	\$13,770.00	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, applied (if non-zero).
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - To	Overrun - Total					
	5005 -	Total						\$0.00	
	5006	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		33	Jan 16, 2025	SYSTEM	\$47,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3735	5006	SIDEWALK HAND- RAILING	Material		33	Jan 16, 2025	SYSTEM	(\$47,939.64)				
		WITHOUT BALUSTERS			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	aterial - Total				\$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)				
					:	:	36	Mar 3, 2025	SYSTEM	\$21,797.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					36	Mar 3, 2025	SYSTEM	(\$21,797.60)				
				- Total	- Total			\$0.00				
			Material - To	tal				\$0.00				
	5009 -	Total						\$0.00				
	5010	SEWER - UTILITY ITEM	Material		24	Sep 3, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	5010	SEWER - UTILITY ITEM	Material		24	Sep 3, 2024	SYSTEM	(\$19,845.00)					
					25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)					
					26	Oct 1, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					26	Oct 1, 2024	SYSTEM	(\$19,845.00)					
					27	Oct 15, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					27	Oct 15, 2024	SYSTEM	(\$19,845.00)					
					28	Nov 4, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					28	Nov 4, 2024	SYSTEM	(\$19,845.00)					
					29	Nov 18, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
									29	Nov 18, 2024	SYSTEM	(\$19,845.00)	
						30	Dec 2, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					30	Dec 2, 2024	SYSTEM	(\$19,845.00)					
					31	Dec 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					31	Dec 16, 2024	SYSTEM	(\$19,845.00)					
				- Total									
	5010 -	Total	Material - Tot					\$0.00 \$0.00					
	5011	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Feb 3, 2025	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.				
					34	Feb 3, 2025	SYSTEM	(\$1,870.50)					
					35	Feb 18, 2025	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.				
					35	Feb 18, 2025	SYSTEM	(\$1,870.50)					
				- Total				\$0.00					
			Material - Tot	erial - Total				\$0.00					
		· Total					0.10777	\$0.00					
	5012	4 IN, YELLOW WATERBORNE PAVEMENT MARKING	Material		34	Feb 3, 2025	SYSTEM	\$6,244.50	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.				
					34	Feb 3, 2025	SYSTEM	(\$6,244.50)					
					35	Feb 18, 2025	SYSTEM	\$6,244.50	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.				
					35	Feb 18, 2025	SYSTEM	(\$6,244.50)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5012 -	Total						\$0.00	
J9P3735 -	- Total							\$9,286.87	
Overall -	Total						\$9,286.87		

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



No.         No. <th>Estimate Number</th> <th>Project</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Adjustment Amount</th> <th>Adjustment Percentage</th> <th>Created Date</th> <th>Created By</th> <th>Comments</th>	Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage	Created Date	Created By	Comments
Image: Solution of the				Туре		by Project			
11         JSP375         Other Apjustment         OTHR         (648,85.00)         100         Peb 45, 3024         sematrix serial second base been submitted. The restore and approval the set second part of the section base to be set submitted. The restore the been submitted. The second part of the section base to be set submitted. The restore the been submitted. The second part of the section base to be set submitted. The restore the been submitted part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the section base to be set submitted. The restore the set second part of the se			Contract	OTHR	(\$43,057.96)	100		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
Image: Second	10 - Total					(\$43,057.96)			
12         JP9735         Other Adjustment         OTHR         (48,265.20)         100         Mark 4, swarch 2004         The machine lace influence	11	J9P3735	Contract	OTHR	(\$46,865.00)	100		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
Image: Section of the section in the sectin in the section in the section	11 - Total					(\$46,865.00)			
Image: Contract Aglustment         Contract Aglustment         Contract Aglustment         Calculation           12 - Total         Image: Contract Aglustment         Contract	12	J9P3735	Contract	OTHR	(\$8,265.20)	100		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
16       JBP3735       Other Adjustment       OTHR       (\$80,727,31)       100       May 2 2024       eventh       The testing for the Concrete and Aggregate subgreds lame has not been input in the solen and inclusion of \$403,335,45,20 percent of the solen and inclusion total amount of \$403,335,45,20 percent of the solen and inclusion reviewed and approved. After approval is made to withele 20 percent with the respet. Symmet AdsHTOW/MER and takes into approxes. The total amount of \$403,335,45,20 percent of the solen and inclusion reviewed and approved. After approval is made to withele 20 percent with the respet. Symmet AdsHTOW/MER and takes into approxes. The total amount of subgreds subgreds lame has not been input in AdsHTOW/MER and takes into approxes. The total amount of subgreds subgreds lame has not been input in amount of site 34,735, 5,20 percent of the into amount site 32,647.11. Therefore, 20 percent with the withele 20 percent with the respet. Symmet amount of site 34,735, 5,20 percent of the into amount site 32,647.11. Therefore, 20 percent of the amount of site 34,735, 5,20 percent of the into amount site 32,647.11. Therefore, 20 percent of the amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735, 5,20 percent of the inter percent amount of site 34,735,72,20 with the site inter percent amount site inter percent amount of site 34,735,72,72,73,73,73,73,73,73,73,73,73,73,73,73,73,			Contract	OTHR	(\$15,664.00)	100		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
ASHTOWARE and lickets into eprojects. The ISIA amount of Items has has been paid is and the total amount of Items has been paid is and the total amount of Items has been paid is and the total amount of Items has been withhed and percend. After approval is made the withhed 20 percent will then be repaid. Swant Adjustment         16 - Total       Contract Adjustment       COTHR       (\$32,694.71)       000       May 16, 2024       eventh       The testing for the Concrete and Approved. After approval is made the withhed 20 percent will then be repaid. Swant Adjustment         17       JBP3735       Other Contract Adjustment       COTHR       (\$32,694.71)       000       May 16, 2024       eventh       The testing for the Concrete and Approved. After approval is made the withhed 20 percent will then be repaid. Swant amount of \$183,773.52, 20 percent of this amount is \$32,694.71, Therefore, 20 percent will then be repaid. Swant amount of \$183,773.52, 20 percent of the is amount is \$32,694.71, Therefore, 20 percent will then be repaid. Swant amount of \$183,773.52, 20 percent and the withhed 20 percent will then be repaid. Swant amount of \$183,773.52, 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773.73, and the 20 percent amount withhed on estimate 0016 of \$80,773, and the 20 percent amount withhed on estimate 0016 of \$80,773, and the 20 percent amount withinted on estimate 0016 of \$80,773, and the 20 percent	12 - Total					(\$23,929.20)			
17       J9P3735       Other Adjustment       OTHR       (\$32,694.71)       100       May 16, 2024       swaht       The testing for the Concrete and Aggregate subgrade items has not been input in AASITOWARE and lickket into eprojects. The total amount of items paid this estimate tot and items paid this estimate tot and the total into eprojects. The total amount of items paid this estimate tot and the total into eprojects. The total amount of items paid this estimate tot and the total into eprojects. The 20 parcent will then be repaid within the experiment of the concrete and Aggregrate Subgrade items has not been input in AASITOWARE and lickket in the oprojects. The 20 parcent amount withinked on estimate 0017 of \$32,094.71 totaling \$113,422.02         18       J8P3735       Other Contract Adjustment       OTHR       \$113,422.02       100       Jun 3, 2024       swaht         18       J8P3735       Other Contract Adjustment       OTHR       \$113,422.02       100       Jun 3, 2024       swaht         19       J9P3735       Other Contract Adjustment       OTHR       \$18,874.00       100       Jun 1, 2024       swaht         19       J9P3735       Other Contract Adjustment       OTHR       \$16,578.28       100       Jun 1, 2024       swaht         19       J9P3735       Other Contract Adjustment       OTHR       \$21,609.88       100       Jun 1, 2024       swaht         19       J9P3735       Other Contract Adjustment <td< td=""><td>16</td><td>J9P3735</td><td>Contract</td><td>OTHR</td><td>(\$80,727.31)</td><td>100</td><td></td><td>swanb1</td><td>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</td></td<>	16	J9P3735	Contract	OTHR	(\$80,727.31)	100		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
Image: Contract Adjustment       Contract Adju	16 - Total					(\$80,727.31)			
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 inb AASHTOWAF and the Dickets into eprojects. The 20 percent amount withheld on estimate 001 of \$80,727. Jun 40         0       Other Contract Adjustment       OTHR       \$113,422.02       100       Jun 3, 2024       swanb1       The testing for the Concrete and Aggregrate Subgrade items has been input inb AASHTOWAF and the 20 percent amount withheld on estimate 001 of \$30,727. Jun 40         18       Other Contract Adjustment       OTHR       \$19,874.00       100       Jun 3, 2024       swanb1       Due to the failure to perform duice specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform duices specified in the OCP Pian and failure to perform the specified and the OC Pian and failure to perform the specified and the OCH Pian and failure to perform the specified and the OCH Pian and failure to perform the duice to perform the duice to perform the duice of the perform the duice to the materials in NCR #001. This amount of \$106,049.40 and 20% of this total amount \$21,609.88 will still be withheld u	17	J9P3735	Contract	OTHR	(\$32,694.71)	100		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
Adjustment         Contract Adjustment         Contract Adjustment         Contract Adjustment         Contract Contract Adjustment         OTHR         (\$19,874.00)         100         Jun 3, 2024         swaht         Due to the failure to perform duies specified in the QC Plan and failure to provide concrete th meets and under the optimized private specified in the QC Plan and failure to provide concrete th meets an approved mix design at the time of poir, a permanent deduct in the amount of \$19,87 These failure in duities and unapproved materials in NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. This amount was agreed to on the rebuilt of NCR #001. The amount was agreed to on the rebuilt of NCR #001. The amount was agreed to on the rebuilt of NCR #001. The rebuilt of NCR #001. The rebuilt of NCR #001. The second 201/23.21/52.21 second 20% of this total amount \$21,609.88 will still be withheld until documentation has been submitted, reviewed and approve After approval is made the withheld 20 percent will then be repaid. Swaht           19 - Total         OTHR         \$31,578.28         100         Jun 17. 2024         swaht         The contractor, KT Power, has used some power items from estimate period 20% of this total of Jackson Power has requested that an amount of \$45,000. De withheld until the items has be replenished back in the City of Jackson has confirmed this the withheld amount of \$19,87           22         J9P3735         Other	17 - Total					(\$32,694.71)			
Image: Second	18	J9P3735	Contract	OTHR	\$113,422.02	100		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
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. The are still outstanding items totaling the amount of \$108,049.40 and 20% of this total amount \$21,609.88 will still be withheld until documentation has been submitted, reviewed and approve After approval is made the withheld 20 percent will then be repaid. Swant After approval is made the withheld 20 percent will then be repaid. Swant After approval is made the withheld 20 percent will then be repaid. Swant After approval is made the withheld 20 percent will then be repaid. Swant After approval is made the withheld approval is made the withheld approval is made the withheld until then be repaid. Swant After approval is made the withheld anount of \$45,000 be withheld until the items has bee replenished back in the City's Power Companies Warehouse. After the materials has bee replenished back in the City of Jackson has confirmed this the withheld amount will then be repaid Swant         19 - Total       \$31,578.28       100       Aug 2, 2024       swanb1       This is for repayment for the electrical items from estimate #0019. The documentation has bee submitted, reviewed and approved. Swant Adjustment         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 bee submitted, reviewed and approved. Swant Adjustment         23       J9P3735       Other Contract Adjustment       OTHR       \$35,000.00			Contract	OTHR	(\$19,874.00)	100		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
Adjustment       Contract       Adjustment       2024       are still outstanding items totaling the amount of \$108,049,40 and 20% of this total amount \$21,609.88 will still be withheld until documentation has been submitted, reviewed and approve After approval is made the withheld 20 percent will then be repaid. Swanh         Other Contract Adjustment       OTHR       (\$45,000.00)       100       Jun 17, 2024       swanh1       The contractor, KT Power, has used some power items from the City of Jackson Power. The Cit of Jackson Power are requested that an amount of \$45,000 be withheld until then be repaid. Swanh1         19 - Total       S31,578.28         22       J9P3735       Other Contract Adjustment       OTHR       \$21,609.88       100       Aug 2, 2024       swanh1       This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanh 2004. Swanh 2006.         22 - Total       S21,609.88       100       Aug 2, 2024       swanh1       This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanh 2004. Swanh 2006.         33       J9P3735       Other Contract Adjustment       OTHR       \$35,000.00       100       Jan 16, 2025       swanh1       KT Power replenished 3 electrical transformers to the City of Jackson. An amount of \$45,000.00 wither erapid for the transformers and other parts borrowed. The amount of \$35,000.00 wither erapid for the transformers and other partex borrowed. The amount of \$35,000.00 wither wither an	18 - Total					\$93,548.02			
Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Contract Adjustment       Contract Contract Adjustment       S31,578.28         19 - Total       Contract Contract Adjustment       OTHR S21,609.88       S21,609.88       100       Aug 2, 2024       swanb1       This is for repayment for the electrical items from estimate #0019. The documentation has beer submitted, reviewed and approved. Swant         22 - Total       S21,609.88       S21,609.88       S21,609.88       KT Power replenished 3 electrical items from estimate #0019. The document of \$45,000.00       Swanb1         33       J9P3735       Other Contract Adjustment       OTHR       \$35,000.00       100       Jan 16, 2025       Swanb1       KT Power replenished 3 electrical items formers to the City of Jackson. An amount of \$45,000.00 we repaid for the transformers and other parts borrowed. The amount of \$45,000.00 we repaid for the transformer approximate cost. The remaining \$10,000.00 collars will be withhel until the City of Jackson receives the additional parts that KT Power used throughout the life of th project. swant         33 - Total       S35,000.00       S35,000.00       S35,000.00       S35,000.00       S35,000.00	19	J9P3735	Contract	OTHR	\$76,578.28	100		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
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. Swant Submitted, reviewed and spinol Submitted, reviewed and			Contract	OTHR	(\$45,000.00)	100		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
22 - Total       Contract Adjustment       M       \$21,609.88       Submitted, reviewed and approved. Swant         33       J9P3735       Other Contract Adjustment       OTHR Mustement       \$35,000.00       100       Jan 16, 2025       Swant1       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 w be repaid for the transformer approximate cost. The remaining \$10,000.00 dollars will be withhe until the City of Jackson receives the additional parts that KT Power used throughout the life of the project. swant         33 - Total       M       \$35,000.00       \$35,000.00	19 - Total					\$31,578.28			
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 where paids for the transformers and other parts borrowed. The amount of \$35,000.00 where paid for the transformer approximate cost. The remaining \$10,000.00 dollars will be with here in the City of Jackson receives the additional parts that KT Power used throughout the life of the project. swant         33 - Total         \$35,000.00			Contract	OTHR	\$21,609.88			swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanb1
Contract Adjustment       Contract Adjustment       2025       dollars was withheld due to transformers and other parts borrowed. The amount of \$35,000.00 w be repaid for the transformer approximate cost. The remaining \$10,000.00 dollars will be withhe until the City of Jackson receives the additional parts that KT Power used throughout the life of th project. swant         33 - Total       \$35,000.00	22 - Total					\$21,609.88			
			Contract	OTHR	\$35,000.00			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
Overall - Total (\$45,538.00)	33 - Total					\$35,000.00			
	Overall -	Total				(\$45,538.00)			