

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number	Contract ID 230519-	H01 Pay Period Start March 2, 2025 Original Contract Amount \$7,086,939.82
37	Prime Contractor Penzel (Construction Company, Inc. Pay Period End March 15, 2025 Net Change Order Amount \$1,233,287.21
31		Current Contract Amount \$8,320,227.03

Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
March 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	March 29, 2025		94.96%

	Milestones		
Date Description	No Milestones Exist for Contract		
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date	February 7, 2025	February 7, 2025	
Work Began Date	July 14, 2023	July 14, 2023	

Contract Total Pay For Estimate No. 37										
		This Estimate	Previous	To Date						
230519-H01										
	Total Posted Items Pay	\$7,475.00	\$7,893,402.62	\$7,900,877.62						
	Gross Item Adjustments	(\$3,600.00)	\$9,286.87	\$5,686.87						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	(\$45,538.00)	(\$45,538.00)						
	•		\$7,857,151.49	\$7,861,026.49						
Contract Total Pa	ayable This Estimate:	\$3.875.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J9P3735	0700	8025006	MULCHING	ACRE	\$2,850.000	0.5	\$1,425.00				
	0710	8033000	K-31 TALL FESCUE SODDING	SQYD	\$15.000	330	\$4,950.00				
	0720	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,200.000	0.5	\$1,100.00				
Project J9P3735	Project J9P3735 - Total										
Overall - Total	verall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0390	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-15	\$820.00	(\$12,300.00)
	0390	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	15	\$820.00	\$12,300.00
	0710	K-31 TALL FESCUE SODDING	Overrun			-240	\$15.00	(\$3,600.00)
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material			-600	\$8.55	(\$5,130.00)
	0830	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	600	\$8.55	\$5,130.00

Revision 3/23/2023 Page 1 of 124



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number	Contract ID	230519-H01	Pay Period Start March 2, 2025	Original Contract Amount \$7,086,939.82
37	Prime Contractor	Penzel Construction Company, In-	c. Pay Period End March 15, 2025	Net Change Order Amount \$1,233,287.21
31				Current Contract Amount \$8,320,227.03

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735					Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	5003	MISC.	Material			-7,233.01	\$32.22	(\$233,047.58)
	5003	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	7,233.01	\$32.22	\$233,047.58
Total								(\$3,600.00)

Revision 3/23/2023 Page 2 of 124



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

					(Contract Project Information						
Project Number Proj. Number Route Description Number Location of Work												
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 m	om Route D to 0.5 miles north of Route 72 in Jackson						
Totals by .	Job Numb	ers										
J9P3735					This Estimate	Previous	To Date					
		ed Item Pay s Item Adjustm			\$7,475.00 (\$3,600.00)	\$7,893,402.62 \$9,286.87	\$7,900,877.62 \$5,686.87					
			Gross	Item Pay	\$3,875.00	\$7,902,689.49	\$7,906,564.49					
	Incer	itive			\$0.00	\$0.00	\$0.00					
Disincentive \$0.00 \$0.00 \$0.00												
		dated Damage			\$0.00	\$0.00	\$0.00					
	Other	r Contract Adjı	ıstments		\$0.00	(\$45,538.00)	(\$45,538.00)					

Revision 3/23/2023 Page 3 of 124



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Biodropaniosco) The Estimato Forest			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Materials will be imput in AASHTO 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 will be input in AASHTO after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Materials will be input in AASHTO after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 0710, Contract Line Item Number 0710, Item 8033000, Minor Item.	Change Order will be completed after the estimate. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	Change Order will be completed after the estimate. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 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

Revision 3/23/2023 Page 4 of 124



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

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

Note: Posted Q Contract	Project	and Valu Category	es are b	ltem	eport Generated date and can differ from the posted amo Description	ount at the	Net	stimate was	Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Calegory	No.	Code	Бооприон	Quantity	Change Order	Current Quantity	Jill	Posted Approved Qty	STACE FINE	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 5029908		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 MM)	5.00	0.00	5.00	EA	5.00	\$1,515.00	\$7,575.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	15.00	\$820.00	\$12,300.00
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.50
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	19.00	28.00	47.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
Revision 3/23/20	200				2-, 22 2 2 2 2							Page 5 of 124

Revision 3/23/2023 Page 5 of 124



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	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		\$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	2.09	\$2,850.00	\$5,956.50
		0001	0710	8033000	K-31 TALL FESCUE SODDING	1,560.00	130.00	1,690.00	SQYD	1,930.00	\$15.00	\$28,950.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.09	\$2,200.00	\$4,598.00
		0001	0730	8061005	ROCK DITCH CHECK	478.00	0.00	478.00	LF	174.00	\$13.50	\$2,349.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	206.00	\$3.60	\$741.60
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$32.00	\$7,200.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	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		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

Revision 3/23/2023 Page 6 of 124



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

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

					eport Generated date and can differ from the posted amo	ount at the			General Unit	ated. Total	Unit Price	Total Value POSTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Quantity	Net Change Order	Total Current Quantity	Unit	Posted Approved Qty	Onit Price	To Date (See report generated date)
230519-H01	J9P3735	0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$22.00	\$3,630.00
		0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,550.00
		0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	157.00	\$26.00	\$4,082.00
		0040	0930	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	14.00	\$40.00	\$560.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$29.00	\$1,479.00
		0040	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0050	0960	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	0970	6039902	WATER	25.00	1.00	26.00	EA	26.00	\$4,377.50	\$113,815.00
		0050	0980	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$824.00	\$0.00
		0050	0990	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$824.00	\$0.00
		0050	1000	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$875.50	\$0.00
		0050	1010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,905.50	\$1,905.50
		0050	1020	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$9,270.00	\$9,270.00
		0050	1030	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$7,725.00	\$7,725.00
		0050	1040	6039902	WATER	1.00	1.00	2.00	EA	2.00	\$1,313.25	\$2,626.50
		0050	1050	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,210.25	\$1,210.25
		0050	1060	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$1,236.00	\$6,180.00
		0050	1070	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1080	6039902	WATER	11.00	3.00	14.00	EA	14.00	\$2,832.50	\$39,655.00
		0050	1090	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$12,978.00	\$12,978.00
		0050	1100	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,133.00	\$1,133.00
		0050	1110	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1120	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1130	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,545.00	\$0.00
		0050	1140	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,545.00	\$0.00
		0050	1150	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$2,575.00	\$0.00
		0050	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$669.50	\$1,339.00
		0050	1170	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,635.00	\$4,635.00
		0050	1180	6039902	WATER	3.00	0.00	3.00	EA	1.00	\$2,575.00	\$2,575.00
		0050	1190	6039902	WATER	3.00	1.00	4.00	EA	4.00	\$8,240.00	\$32,960.00
		0050	1200	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$2,575.00	\$0.00
		0050	1210	6039903	WATER	145.00	0.00	145.00	LF	107.00	\$272.95	\$29,205.65
		0050	1220	6039903	WATER	540.00	0.00	540.00	LF	540.00	\$51.50	\$27,810.00
		0050	1230	6039903	WATER	2,160.00	45.00	2,205.00	LF	2,205.00	\$84.46	\$186,234.30
		0050	1240	6039903	WATER	2,200.00	0.00	2,200.00	LF	2,200.00	\$20.60	\$45,320.00
		0051	1250	4019905	MISC.ASPHALT PAVEMENT REPLACEMENT	38.00	0.00	38.00	SQYD	38.00	\$177.73	\$6,753.77
		0051	1260	6039922	SEWER	25.00	0.00	25.00	EA	25.00	\$1,250.00	\$31,250.00
		0051	1270	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0051	1280	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0051	1290	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.00
		0051	1300	6039922	SEWER	15.00	0.00	15.00	EA	15.00	\$5,100.00	\$76,500.00
		0051	1310	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0051	1320	6039923	SEWER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.00
		0051	1330	6039923	SEWER	131.00	0.00	131.00	LF	131.00	\$278.00	\$36,418.00
		0051	1340	6039923	SEWER	300.00	0.00	300.00	LF	0.00		\$0.00

Revision 3/23/2023 Page 7 of 124



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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
230519-H01	J9P3735	0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.00
		0051	1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.00
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.00
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	24.00	\$189.00	\$4,536.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	1.00	\$298.00	\$298.00
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.00
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.00
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	7.00	\$376.00	\$2,632.00
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	8.00	\$57.00	\$456.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.00
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	1.00	\$5,215.00	\$5,215.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	5.00	\$189.00	\$945.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION,	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	PEDESTAL POST MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL	9.00	0.00	9.00	EA	3.00	\$1,387.00	\$4,161.00
		0052	1580	9019902	MOUNT MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	BREAKERS, 50KVA MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0052	1600	9019902	MISC.POLE 40 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	6.00	\$1,377.00	\$8,262.00
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3.104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH	6.00	0.00	6.00	EA	5.00	\$1.547.00	\$7,735.00
					80 PVC						6047.00	\$000.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	4.00	\$247.00	\$988.00
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00 \$2.864.00	\$158.00
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE MISC.SECTIONALIZING ENCLOSURE. MULTI PHASE. PAD OR	1.00	0.00	2.00	EA EA	1.00	\$6,911.00	\$5,728.00 \$6,911.00
		0052	1690	9019902	SLEEVE MOUNTED, 200A MISC.SECURITY LIGHT, STREET	30.00	0.00	30.00	EA	30.00	\$6,420.00	\$192,600.00
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.00
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	10.00	\$146.00	\$1,460.00
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	1.00	\$146.00	\$1,400.00
			1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	1.00	\$156.00	\$156.00
		0052	1740	9019902	MISC.SINGLE DEADEND MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY,	1.00	0.00	1.00	EA	1.00	\$1,269.00	\$1,269.00
		0052	1750	9019902	NEUTRAL ON CROSSARM MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.00
		0052	1760	9019902	MISC.SINGLE DEADEND ON CROSSARM ASSEMBLY	1.00	1.00	2.00	EA	1.00	\$1,002.00	\$1,002.00
		0052	1770	9019902	MISC.SINGLE DEADEND ON GROSSARW ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$152.00	\$1,002.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT	10.00	0.00	10.00	EA	10.00	\$369.00	\$3,690.00
		0002	55		TYPE	.5.00	3.00	.0.00		.0.00	\$555.00	\$3,000.00

Revision 3/23/2023 Page 8 of 124



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						11-2-5	T. (. 1)/ (
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-H01	J9P3735	0052	1790	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0052	1800	9019902	MISC.SINGLE PHASE, CONVENTIONAL TRANSFORMER, DEADEND POLE, G10	2.00	0.00	2.00	EA	2.00	\$1,997.00	\$3,994.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.00
		0052	1820	9019902	MISC.SWEEP, 2 IN. SCH 40 PVC 90 IN. X 48 IN.	15.00	0.00	15.00	EA	3.00	\$100.00	\$300.00
		0052	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	74.00	0.00	74.00	EA	77.00	\$103.00	\$7,931.00
		0052	1840	9019902	MISC.SWEEP, 3 IN. SCH 40 PVC 90 IN. X 48 IN.	52.00	0.00	52.00	EA	52.00	\$148.00	\$7,696.00
		0052	1850	9019902	MISC.SWEEP, 4 IN. SCH 40 PVC 90 IN. X 48 IN.	4.00	0.00	4.00	EA	4.00	\$158.00	\$632.00
		0052	1860	9019902	MISC.SWEEP, 6 IN. SCH 40 PVC 90 IN. X 48 IN.	1.00	1.00	2.00	EA	2.00	\$349.00	\$698.00
		0052	1870	9019902	MISC.THREE PHASE TRANSFORMER BANK UNGROUNDED WYE PRIMARY CENTER TAP GROUNDED DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$4,442.00	\$4,442.00
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	5.00	\$192.00	\$960.00
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.00
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.00
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	3.00	\$4,580.00	\$13,740.00
		0052	1920	9019902	MISC.TWO PHASE TRANSFORMER BANK OPEN WYE PRIMARY OPEN DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$3,324.00	\$3,324.00
		0052	1930	9019902	MISC.UG RISER, DE, 1 PHASE C/O ON FG MNT, TERM & LA ON FG MNT	3.00	0.00	3.00	EA	3.00	\$3,334.00	\$10,002.00
		0052	1940	9019902	MISC.UG RISER, DE, 1 PHASE, C/O AND TERM & LA ON FG MNT	2.00	0.00	2.00	EA	2.00	\$1,684.00	\$3,368.00
		0052	1950	9019902	MISC.UG RISER, TAN, 3 PHASE, C/O ON CROSSARM, TERM & LA ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$4,545.00	\$4,545.00
		0052	1960	9019902	MISC.UG RISER, TAN, 3 PHASE, UNDSLG SW'S ON CROSSARM, TERM & LA ON BRACKET	2.00	0.00	2.00	EA	2.00	\$5,848.00	\$11,696.00
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	229.00	\$2.10	\$480.90
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	420.00	\$1.45	\$609.00
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	20.00	\$8.51	\$170.20
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$244.00
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	140.00	\$6.62	\$926.80
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.00
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	23.00	\$14.00	\$322.00
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.00
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0052	2060	9019903	MISC.CABLE, 15KV, AL, 1/0 AWG, FULL NEUTRAL, 133%, JACKETED	1,640.00	0.00	1,640.00	LF	1,582.00	\$14.50	\$22,939.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	870.00	\$16.50	\$14,355.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	254.00	\$4.95	\$1,257.30
		0052	2090	9019903	MISC.CABLE, UG TPX, AL, 350 AWG, 4/0 AWG N., WESLEYAN	953.00	0.00	953.00	LF	878.00	\$9.50	\$8,341.00
		0052	2100	9019903	MISC.CABLE, UG TPX, AL, 4/0 AWG, 2/0 AWG N., SWEETBRIER	525.00	0.00	525.00	LF	525.00	\$7.00	\$3,675.00
		0052	2110	9019903	MISC.CABLE, UG TPX, AL, 6 AWG, 6 AWG N., ERSKINE	2,566.00	0.00	2,566.00	LF	2,566.00	\$2.00	\$5,132.00
		0052	2120	9019903	MISC.CONDUIT, 2.5 IN. SCH 80 PVC	71.00	0.00	71.00	LF	71.00	\$51.89	\$3,684.19
		0052	2130	9019903	MISC.CONDUIT, 3 IN. SCH 40 PVC	470.00	0.00	470.00	LF	470.00	\$31.90	\$14,993.00
		0052	2140	9019903	MISC.CONDUIT, 3 IN. SCH 80 PVC	20.00	0.00	20.00	LF	20.00	\$33.95	\$679.00
		0052	2150	9019903	MISC.CONDUIT, 4 IN. SCH 40 PVC	17.00	0.00	17.00	LF	17.00	\$39.00	\$663.00
		0052	2160	9019903	MISC.CONDUIT, HDPE, SDR 11, 2.5 IN.	2,760.00	0.00	2,760.00	LF	2,759.00	\$6.50	\$17,933.50
		0052	2170	9019903	MISC.CONDUIT, HDPE, SDR 11, 3 IN.	2,481.00	0.00	2,481.00	LF	2,738.00	\$11.00	\$30,118.00
		0052	2180	9019903	MISC.CONDUIT, HDPE, SDR 11, 6 IN.	400.00	0.00	400.00	LF	0.00	\$16.20	\$0.00
		0070	2190	2061000	CLASS 1 EXCAVATION	315.00	0.00	315.00	CUYD	315.00	\$52.00	\$16,380.00
		0070	2200	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	2210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	178.00	0.00	178.00	SQYD	178.00	\$336.00	\$59,808.00
		0070	2220	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	261.00	69.00	330.00	LF	330.00	\$148.00	\$48,840.00

Revision 3/23/2023 Page 9 of 124



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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
519-H01	J9P3735	0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.0
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.5
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$125.00	\$40,500.0
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	562.00	\$628.00	\$352,936.0
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.30
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.5
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,770.00	\$15,770.0
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	8.00	\$1,373.00	\$10,984.0
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.0
		0070	2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.0
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.0
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.0
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	17,057.00	17,057.00	SQYD	17,057.00	\$4.05	\$69,080.8
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	17,233.48	17,233.48	TONS	17,233.01	\$32.22	\$555,247.5
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.0
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	712.00	712.00	CUYD	712.00	\$85.00	\$60,520.0
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	551.00	\$130.20	\$71,740.2
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.9
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.7
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.6
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.0
		0001	5011	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4,088.00	4,088.00	LF	2,494.00	\$0.75	\$1,870.5
		0001	5012	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	8,618.00	8,618.00	LF	8,326.00	\$0.75	\$6,244.5
	Project J	9P3735 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,900,877.5
519-H01 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$7,900,877.

Revision 3/23/2023 Page 10 of 124



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

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

Project: J9P3735

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0700	8025006	MULCHING	3/8/25	3/17/25	0.50	ACRE	RTE 61	859+00		880+00		Acres=(673.26'x32.35')/43560= 0.5 for payment swanb1
0710	8033000	K-31 TALL FESCUE SODDING	3/8/25	3/17/25	330.00	SQYD	RTE 61	859+00		880+00		SY=(400'x7.42')/9=330.0 for payment swanb1
0720	8051000A	SEEDING - COOL SEASON GRASSES	3/8/25	3/17/25	0.50	ACRE	RTE 61	859+00		880+00		Acres=(673.26'x32.35')/43560= 0.5 for payment swanb1

0700		MULCHING		3/8/25 3/17/25 0.50 ACRE RT				859+00	880+00		1.35')/43560= 0.5 for pay	
0710		K-31 TALL FESCUE S		3/8/25 3/17/25 330.00 SQYD RT				859+00	880+00		=330.0 for payment swar	
		SEEDING - COOL SE		3/8/25 3/17/25 0.50 ACRE RT	E 61			859+00	880+00	Acres=(6/3.26 X32	1.35')/43560= 0.5 for pay	ment swanb1
Project	Line	DWR Date	details for Construction Sign Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
P3735 (Number 0410	October 4, 2023	Date 835	R11-2 48x30 10.00 ROAD		Mile 0.000	West Park Street East	1.00	Sign 10.00		Sign	Post 10.0
				CLOSED		0.000	West Park Street East	1.00	2.00			2.0
				CLOSED								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		91.102	Route 25 North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				WO20-2 48x48 16.00 DETOUR AHEAD		91.037	Route 25 North	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		90.966	Route 25 North	1.00	16.00	Road Work Ahead		16
				R11-2 48x30 10.00 ROAD		0.006	East Mary Street West	1.00	10.00			10
				CLOSED WO20-3 48x48 16.00 ROAD		0.007	East Park Street West	1.00	16.00			16
				CLOSED AHEAD R11-2 48x30 10.00 ROAD		0.046	Stanford Street	1.00	10.00			10
				CLOSED								
				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		0.100	Cascade Street East	1.00	16.00			16
				CLOSED AHEAD WO20-3 48x48 16.00 ROAD		0.104	West Park Street East	1.00	16.00			16
				CLOSED AHEAD R11-2 48x30 10.00 ROAD		0.135	Cascade Street East	1.00	10.00			10
				CLOSED								
				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		0.208	East Independence Street	1.00	16.00	Road Work Ahead		16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-3 48x48 16.00 ROAD		0.227	West N. Russell St.	1.00	16.00			16
				CLOSED AHEAD WO20-2 48x48 16.00 DETOUR		0.246		1.00	16.00			16
				AHEAD			East Independence Street West					
				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		0.559	Route D North	19.50	1.00	36"X78" Detour Assembly	19.50	19.
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		0.571	Route 72 West	19.50	1.00	36"X78" Detour Assembly	19.50	19
				BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		1.234	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				BY QUANTITY OF SQUARE FEET								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.363	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.650	Farmington South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.956	Farmington North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		112.868	US 61 North	1.00	18.00			18.
				GO20-1 60x24 10.00 ROAD WORK		112.928	US 61 North	1.00	10.00	Next 2 Miles		10
				NEXT XX MILES CONST-8 48x36 12.00 WORK		113.001	US 61 North	1.00	12.00			12
				ZONE NO PHONE ZONE WO20-1 48x48 16.00						Road Work About		16
				ROAD/BRIDGE/RAMP WORK AHEAD			US 61 North	1.00	16.00	Road Work Ahead		
				WO20-2 48x48 16.00 DETOUR AHEAD		113.130	US 61 North	1.00	16.00			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		113.763	US 61 North	1.00	16.00	Road Closed 500 ft		16.
				CLOSED AHEAD R11-2 48x30 10.00 ROAD		113.862	US 61 North	1.00	10.00			10
				CLOSED R9-9 24x12 2.00 SIDEWALK			US 61 North	1.00	2.00			
				CLOSED								2
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		15.329	Route D South	1.00	16.00			16.
				WO20-2 48x48 16.00 DETOUR AHEAD		15.371	Route D South	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		15.460	Route D South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				MO4-8a 24x18 3.00 END DETOUR		16.052	Route D South	1.00	3.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		164.805	Route 72 East	1.00	16.00	Road Work Ahead		16
				WO20-2 48x48 16.00 DETOUR		164.873	Route 72 East	1.00	16.00			16.
				AHEAD Variable ??x?? 1.00 SPECIAL SIGN		164,946	Route 72 East	19.50	1.00	36"X78" Detour Assembly	19.50	19
				BY QUANTITY OF SQUARE FEET								

Revision 3/23/2023 Page 11 of 124



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).

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3735	0410	October 4, 2023	835	MO4-8a 24x18 3.00 END DETOUR		165.607	Route 72 East	1.00	3.00			3.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.170	Route PP North	1.00	16.00	Road Work Ahead		16.
				WO20-2 48x48 16.00 DETOUR AHEAD		2.238	Route PP North	1.00	16.00			16.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.308	Route PP North	19.50	1.00	36"X78" Detour Assembly	19.50	19
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		279.250	US 61 South	1.00	18.00			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		279.313	US 61 South	1.00	10.00	Next 2 Miles		10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		279.378	US 61 South	1.00	12.00			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		279.447	US 61 South	1.00	16.00	Road Work Ahead		16
			WO20-2 48x48 16.00 DETOUR AHEAD		279.516	US 61 South	1.00	16.00			16	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.579	US 61 South	19.50	1.00	36"X78" Detour Assembly	19.50	19
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		279.689	US 61 South	1.00	16.00			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		279.744	US 61 South	1.00	12.50			12
				R11-2 48x30 10.00 ROAD CLOSED		279.964	US 61 South	1.00	10.00			10
				R9-9 24x12 2.00 SIDEWALK CLOSED		279.964	US 61 South	1.00	2.00			2
		November 15, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	869+00		869+00	1.00	10.00			10
		March 21, 2024	46 R	R11-2 48x30 10.00 ROAD CLOSED		279.744	Rt 61	2.00	10.00			20
				R9-9 24x12 2.00 SIDEWALK CLOSED		0.528	Park Roundabout	3.00	2.00			6
				R11-2 48x30 10.00 ROAD CLOSED		280.335	Rt 61 & Washington St	2.00	10.00			20
	0410 - Total											89

Revision 3/23/2023 Page 12 of 124



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	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	
	0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	\$0.00 \$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,952.64)	· · · · · · · · · · · · · · · · · · ·
					21	Jul 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	0170	TYPE 5	Material			2024						
		AGGREGATE FOR BASE (6 IN. THICK)			17	May 16, 2024	SYSTEM	\$72,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	May 16, 2024	SYSTEM	(\$72,502.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0170 -	- Total						\$0.00				
	0180	CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		16	May 2, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
		KLINI OKCED,			16	May 2, 2024	SYSTEM	(\$2,961.75)				
					17	May 16, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	May 16, 2024	SYSTEM	(\$2,961.75)				
					18	Jun 3, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$2,961.75)				
					19	Jun 17, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								19	Jun 17, 2024	SYSTEM	(\$2,961.75)	
						20	Jul 1, 2024	SYSTEM	\$2,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					20	Jul 1, 2024	SYSTEM	(\$2,961.75)				
					21	Jul 16, 2024	SYSTEM	\$6,592.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$6,592.50)				
					22	Aug 2, 2024	SYSTEM	\$11,414.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$11,414.25)				
					23	Aug 16, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$15,251.25)				
					24	Sep 3, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					24	Sep 3, 2024	SYSTEM	(\$15,251.25)				
					25	Sep 16, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					25	Sep 16, 2024	SYSTEM	(\$15,251.25)				
					26	Oct 1, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					26	Oct 1, 2024	SYSTEM	(\$15,251.25)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0180	CONCRETE PAVEMENT (7 IN.	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,	Material		14	Apr 3, 2024	SYSTEM	\$24,217.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		REINFORCED,			14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					15	Apr 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)	
					16	May 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$40,564.09)	
					17	May 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$40,564.09)	
					18	Jun 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$40,564.09)	
					20	Jul 1, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$40,564.09)	
					21	Jul 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$40,564.09)	
					22	Aug 2, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$40,564.09)	
					23	Aug 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$40,564.09)	
					24	Sep 3, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$40,564.09)	
					25	Sep 16, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$10,635.96)	
					26	Oct 1, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Oct 1,	SYSTEM	(\$10,635.96)	



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.																		
		REIN OROLD,			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		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
											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.																		





1997/75 1990 199	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
STEINTORCED	J9P3735	0200	PAVEMENT (9 IN.	Material		30		SYSTEM	(\$245,074.50)			
2024 32 July 2 9YSTEM 2245,074.50 This adjustment collects the original system-generated Material Payment Estimate Exempts on Son the current Payment Estimate Exempts from Adjustment (2014) due to user search oversiding Payment Estimate Exempts from Adjustment (2014) due to user search oversiding Payment Estimate Exempts from Adjustment (2014) due to user search oversiding Payment Estimate Exempts from Adjustment (2014) due to user search oversiding Payment Estimate Exempts from Adjustment (2014) due to user search oversiding Payment Estimate Exempts from Payment Estimate Exempts from the Current Payment Estimate Exempts from th						31		SYSTEM	\$245,074.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment		
2025 2025						31		SYSTEM	(\$245,074.50)			
33 Jan 16, 275TEM \$245,074.50 This adjustment offices the original system-generated Material Payment Estimate Entrance (Inc.) (2014)						32		SYSTEM	\$245,074.50	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment		
2025 3 Jan 16, 3 SYSTEM (\$245,074.50) 2025						32		SYSTEM	(\$245,074.50)			
3						33		SYSTEM	\$245,074.50	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment		
2025 SysTEM Sys						33		SYSTEM	(\$245,074.50)			
2025 2025 2025 2026						34	Feb 3,	SYSTEM	\$397,485.00	Estimate Item Adjustment (0001) due to user swanb1 overridding Payment		
PCC						34		SYSTEM	(\$397,485.00)			
Naterial - Total						35		SYSTEM	\$397,485.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment		
Material - Total Summer PCCS 32 Jan 2 Swamb1 Summer						35		SYSTEM	(\$397,485.00)			
Other Item Adjustment PCCS 32 Jan 2, 2025 2025 32 Jan 2,					- Total				\$0.00			
Adjustment				Material - To	tal				\$0.00			
PCCS - Total Syamb1 \$7,227.83 Syamb1 \$7,227.85 Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83 swamb1 \$3,944.55 Syamb1 \$3,944.55 Syamb1 \$3,944.55 Syamb1 \$3,125.93 Syamb1 \$3,125.93 Syamb1 \$3,125.93 Syamb1 \$1,125.93 Syamb1 S					PCCS	32		swanb1	\$3,944.53			
PCCS - Total S8,671,625 Swamb1 S3,944,53 Lot #4 Thickness Adjustment resulted in an additional payment of \$3944,56.								32		swanb1	(\$2,500.74)	
PCCT 32						P	BCCS Tot		32		swanb1	\$7,227.83
2025 Swanb1 \$3,125.93 Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93 Swanb1 \$3,125.93 Lot #6 Thickness Adjustment resulted in an additional payment of \$3125.93 Swanb1 \$7,227.83 Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83 Swanb1 S7,227.83 Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83 Swanb1 S14,298.29 Swanb1 S22,969.91 S22,96					PCCS - Tota	il			\$8,671.62			
2025 Swamb1 \$7,227.83 Swamb1					PCCT	32		swanb1	\$3,944.53			
PCCT - Total S14,298.29						32		swanb1	\$3,125.93			
Other Item Adjustment - Total S22,969,91						32		swanb1	\$7,227.83			
CONCRETE CURB RAMP Material RAMP 16					PCCT - Tota	d			\$14,298.29			
CONCRETE CURB RAMP				Other Item A	djustment - T	otal			\$22,969.91			
Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 16		0200 -	Total						\$22,969.91			
2024		0240		Material		16		SYSTEM	\$6,913.60	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. May 16, 2024 SYSTEM (\$6,913.60) 17 May 16, 2024 SYSTEM \$6,913.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Jul 16, 2024 SYSTEM (\$6,913.60) 22 Aug 2, 2024 SYSTEM \$6,913.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 22 Aug 2, SYSTEM (\$6,913.60)						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 Jul 16, 2024 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 Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 22 Aug 2, SYSTEM (\$6,913.60)						17		SYSTEM	\$6,913.60	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment		
2024 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Jul 16, 2024 22 Aug 2, 2024 SYSTEM \$6,913.60 23 Aug 2, 2024 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.						17		SYSTEM	(\$6,913.60)			
22 Aug 2, 2024 22 Aug 2, 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, SYSTEM (\$6,913.60)						21		SYSTEM	\$6,913.60	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 22 Aug 2, SYSTEM (\$6,913.60)						21		SYSTEM	(\$6,913.60)			
					22		SYSTEM	\$6,913.60	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment			
						22		SYSTEM	(\$6,913.60)			





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	0240	CONCRETE CURB	Material	Туре	23	Aug 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment																			
		TVAWII			23	Aug 16,	SYSTEM	(\$6,913.60)	Estimate Exception 12 on the current Payment Estimate.																			
						2024																						
					24	Sep 3, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					24	Sep 3, 2024	SYSTEM	(\$6,913.60)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0240 -	- Total						\$0.00																				
	0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$1,167.50)																				
							22	Aug 2, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
							22	Aug 2, 2024	SYSTEM	(\$1,167.50)																		
						23	Aug 16, 2024	SYSTEM	\$1,167.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
								23	Aug 16, 2024	SYSTEM	(\$1,167.50)																	
					24	Sep 3, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					24	Sep 3, 2024	SYSTEM	(\$3,327.50)																				
					25	Sep 16, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					25	Sep 16, 2024	SYSTEM	(\$3,327.50)																				
					26	Oct 1, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
											26	Oct 1, 2024	SYSTEM	(\$4,962.50)														
											27	Oct 15, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																	27	Oct 15, 2024	SYSTEM	(\$4,962.50)								
																					28	Nov 4, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					28	Nov 4, 2024	SYSTEM	(\$4,975.00)																				
					29	Nov 18, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
																			2					29	Nov 18, 2024	SYSTEM	(\$4,975.00)	
																										30	Dec 2, 2024	SYSTEM
																					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 - To	tal				\$0.00																
	0250 -	Total						\$0.00																
	0260	6 IN. CONCRETE MEDIAN STRIP			17	May 16, 2024	SYSTEM	\$5,065.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						17	May 16, 2024	SYSTEM	(\$5,065.75)															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0260 -	Total						\$0.00																
	0270	CONCRETE SIDEWALK, 4 IN.	Material	/laterial	16	May 2, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					16	May 2, 2024	SYSTEM	(\$6,971.36)																
					17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					17	May 16, 2024	SYSTEM	(\$6,971.36)																
																			2	21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$37,568.64)																
										22	Aug 2, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
												22	Aug 2, 2024	SYSTEM	(\$37,568.64)									
					23	Aug 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					23		SYSTEM	\$37,568.64 (\$37,568.64)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment															
						2024 Aug 16,			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment															



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735 C	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 - To	tal				\$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 - To	otal			\$0.00																
			Overrun - To	tal				\$0.00																
q	0270 -	Total						\$0.00																
C	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)																
			2	2	2	2	2	2.	24	2	2	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	26	26		;	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															
						2024			Estimate Exception 14 on the current Payment Estimate.															



	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)	HT AND		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)	Estimate Exception 18 on the current Payment Estimate.										
					14		SYSTEM SYSTEM	(\$1,749.60) \$1,749.60	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
						2024 Apr 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment										
					15	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment										
					15	2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM	\$1,749.60 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment										
					15 15 16	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	\$1,749.60 (\$1,749.60) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment										
					15 15 16	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,749.60 (\$1,749.60) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment										
					15 15 16 16 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,749.60 (\$1,749.60) \$1,749.60 (\$1,749.60) \$21,533.40	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment										
					15 15 16 16 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,749.60 (\$1,749.60) \$1,749.60 (\$1,749.60) \$21,533.40	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment										
					15 15 16 16 17 17	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,749.60 (\$1,749.60) \$1,749.60 (\$1,749.60) \$21,533.40 (\$21,533.40) \$21,533.40	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment										



2020 NECROAL CURB Name 2024	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2024 20 20 20 20 20 20 2	J9P3735	0320	(6 IN. HEIGHT AND	Material		20		SYSTEM	\$42,973.20	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment										
2004 2016 575TEM (\$42,673.20) 21 24 6, 575TEM (\$42,673.20) 22 24 24 24 25 26 26 26 26 26 26 26						20		SYSTEM	(\$42,973.20)											
22						21		SYSTEM	\$42,973.20	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment										
2024 Edinase Bern Adjustment (07t3) due to user swartor toverloting Psyment Edinase Exception 2 to the current Psyment Edinase Exception 2 to the current Psyment Edinase Configuration 2 to the current Psyment Edinase Exception 2 to the						21		SYSTEM	(\$42,973.20)											
23						22		SYSTEM	\$46,753.20	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment										
2024 Sep 3, SYSTEM \$44,753.20 24 Sep 3, SYSTEM \$44,753.20 25 Sep 16, SySTEM \$44,753.20 25 Sep 16, SySTEM \$44,753.20 26 Oct 1, SySTEM \$44,753.20 27 SySTEM \$44,753.20 28 Sep 3, SYSTEM \$44,753.20 28 Sep 3, SYSTEM \$44,753.20 28 Sep 3, SYSTEM \$44,753.20 28 Sep 16, SYSTEM \$44,868.00 SYSTEM \$44,868.00 SYSTEM \$44,868.00 SYSTEM \$44,868.00 SYSTEM SEP 16, SYSTEM SEP						22		SYSTEM	(\$46,753.20)											
24 Sep 3, SYSTEM S46,753.20 This adjustment offsets the original system-generated Material Payment Estimate Incompleted Estimate Incompleted Payment In						23		SYSTEM	\$46,753.20	Estimate Item Adjustment (0018) due to user swanb1 overridding Payment										
2024 Sep 3, SYSTEM (546,753.20) 25 Sep 16, SYSTEM 246,753.20 25 Sep 16						23		SYSTEM	(\$46,753.20)											
2024 25 Sep 16, SYSTEM 546,753.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Est						24		SYSTEM	\$46,753.20	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment										
2024 Sep 16, SYSTEM (346,753.20) 2024 28 Sep 16, SYSTEM 266,753.20 2024 28 Sep 16, SYSTEM 267,753.20 26 Sep 16, SYSTEM 267,753.20 267,7						24		SYSTEM	(\$46,753.20)											
2024 26						25		SYSTEM	\$46,753.20	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment										
2024 Estimate Item Adjustment (0009) due to user swamb1 overridding Payment						25		SYSTEM	(\$46,753.20)											
Total						26		SYSTEM	\$46,753.20	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment										
Material - Total So.00						26		SYSTEM	(\$46,753.20)											
Overrun Overrun 35					- Total				\$0.00											
2025 36 Mar 3, SYSTEM \$4,986.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18,00000 - 18,000000, 'is applied (if non-zero). Overrun - Total				Material - To	tal				\$0.00											
2025 Section Previous payment estimatés. Price Adjustments of ',18,00000 - 18,000000, 'is applied (if non-zero).				Overrun	Overrun	35		SYSTEM	(\$4,986.00)											
10 10 10 10 10 10 10 10						36		SYSTEM	\$4,986.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is										
Solution					Overrun - T	otal			\$0.00											
PURN. TYPE 2 ROCK DITCH LINER 21				Overrun - To	tal															
ROCK DITCH LINER																				
2024		0330	ROCK DITCH	Material		21				Estimate Item Adjustment (0009) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0013) dué to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 22 Aug 2, 2024 23 Aug 16, 2024 24 SYSTEM \$8,063.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 23 Aug 16, 2024 **O.00 **Material - Total** \$0.00 **Overrun* Overrun* Overrun* Overrun* Overrun* Overrun* System \$2,050.20 Unit price based on averaged overrun adjustments for installed quantity on all						21		SYSTEM	(\$8,063.10)											
2024 23						22		SYSTEM	\$8,063.10	Estimate Item Adjustment (0013) due to user swanb1 overridding Payment										
2024 Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. - Total																22		SYSTEM	(\$8,063.10)	
2024 \$0.00						23		SYSTEM	\$8,063.10	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment										
Material - Total \$0.00 Overrun Overrun 35 Feb 18, 2025 (\$2,050.20) 36 Mar 3, SYSTEM \$2,050.20 Unit price based on averaged overrun adjustments for installed quantity on all						23		SYSTEM	(\$8,063.10)											
Overrun Overrun 35 Feb 18, 2025 (\$2,050.20) 36 Mar 3, SYSTEM \$2,050.20 Unit price based on averaged overrun adjustments for installed quantity on all					- Total				\$0.00											
2025 36 Mar 3, SYSTEM \$2,050.20 Unit price based on averaged overrun adjustments for installed quantity on all				Material - To	tal				\$0.00											
				Overrun	Overrun	35		SYSTEM	(\$2,050.20)											
						36		SYSTEM	\$2,050.20											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	0330	FURN. TYPE 2 ROCK DITCH	Overrun	Overrun					applied (if non-zero).	
		LINER		Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0330 -	Total						\$0.00		
	0340	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$1,929.60)		
		LINEIX			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 - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0340 -	Total						\$0.00		
	0360	FURNISHING TYPE 2 ROCK BLANKET	Material		21	Jul 16, 2024	SYSTEM	\$4,049.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$4,049.40)		
						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	aterial - Total				\$0.00		
			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			\$0.00			
			Overrun - To	tal				\$0.00		
	0360 -	Total						\$0.00		
	0370	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 - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0370 -	Total						\$0.00		
	0390	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	Mar 3, 2025	SYSTEM	(\$12,300.00)		
						37	Mar 17, 2025	SYSTEM	\$12,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) 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	0390	CURVED VANE GRTE AND	Material		37	Mar 17, 2025	SYSTEM	(\$12,300.00)																					
		FRAME(2 FT. X 2 FT)		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0390 -	Total						\$0.00																					
	0440	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		Oct 17, 2023	SYSTEM	(\$2,160.00)																					
					5	Nov 16, 2023	SYSTEM	(\$540.00)																					
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)																					
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).																				
				Overrun - To	otal			\$0.00																					
			Overrun - To					\$0.00																					
	0440 -	Total						\$0.00																					
	0450	CMS W/O	Material		3	Sep 18,	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment																				
		COMMUNICATION INTERFACE, CONT F/				2023			Estimate Item Adjustment (0001) dué to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
		3317			3	Sep 18, 2023	SYSTEM	(\$17,250.00)																					
				- Total				\$0.00																					
			Material - To		ial - Total																								
	0450 -	Total						\$0.00																					
	0470		Material	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.																			
																									22	Aug 2, 2024	SYSTEM	(\$9,176.00)	
									23	Aug 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$9,176.00)																					
					24	Sep 3, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					24	Sep 3, 2024	SYSTEM	(\$9,176.00)																					
					25	Sep 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					25	Sep 16, 2024	SYSTEM	(\$9,176.00)																					
										26	Oct 1, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					26	Oct 1, 2024	SYSTEM	(\$9,176.00)																					
					27	Oct 15, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					27	Oct 15, 2024	SYSTEM	(\$9,176.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0470 -	Total						\$0.00																					
	0510	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Dec 2, 2024	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					30	Dec 2, 2024	SYSTEM	(\$1,573.00)																					
				- Total				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	0510	PREF THERMO PVMT MARK, 24 IN WHIT	Material - To	tal				\$0.00									
	0510	· Total						\$0.00									
	0520	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		34	Feb 3, 2025	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					34	Feb 3, 2025	SYSTEM	(\$3,498.00)									
					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 - To	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 - To	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 - To	tal				\$0.00									
	0540	- Total						\$0.00									
	0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
		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)		
				1	14	Apr 3, 2024	SYSTEM	\$11,558.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)									
					15	Apr 16, 2024	SYSTEM	\$17,834.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)									
					16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	0570	PERMANENT	Material						Estimate Exception 32 on the current Payment Estimate.										
		EROSION CONTROL GEOTEXTILE			16	May 2, 2024	SYSTEM	(\$22,799.07)											
					17	May 16, 2024	SYSTEM	\$28,874.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					17	May 16, 2024	SYSTEM	(\$28,874.07)											
					18	Jun 3, 2024	SYSTEM	\$37,630.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)											
					19	Jun 17, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$41,231.02)											
					20	Jul 1, 2024	SYSTEM	\$41,231.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					20	Jul 1, 2024	SYSTEM	(\$41,231.02)											
					21	Jul 16, 2024	SYSTEM	\$43,381.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)											
					22	Aug 2, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)											
					23	Aug 16, 2024	SYSTEM	\$44,066.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
									23	Aug 16, 2024	SYSTEM	(\$44,066.84)							
					24	Sep 3, 2024	SYSTEM	\$60,536.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					24	Sep 3, 2024	SYSTEM	(\$60,536.97)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun		Apr 3, 2024	SYSTEM	(\$2,442.15)											
					15	Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).										
					17	May 16, 2024	SYSTEM	(\$673.92)											
															18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)											
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)											
					33	Jan 16, 2025	SYSTEM	(\$252.32)											
					35	Feb 18, 2025	SYSTEM	(\$6,927.53)											
					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).										





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	0570	PERMANENT EROSION	Overrun	Overrun - T	otal			(\$0.02)																		
		CONTROL GEOTEXTILE	Overrun - To	tal				(\$0.02)																		
	0570 -	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.																	
					22	Aug 2, 2024	SYSTEM	(\$10,855.80)																		
					23	Aug 16, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					23	Aug 16, 2024	SYSTEM	(\$10,855.80)																		
					24	Sep 3, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					24	Sep 3, 2024	SYSTEM	(\$10,855.80)																		
											25	Sep 16, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
															25	Sep 16, 2024	SYSTEM	(\$45,214.00)								
					26	Oct 1, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					26	Oct 1, 2024	SYSTEM	(\$45,214.00)																		
					27	Oct 15, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
						27	Oct 15, 2024	SYSTEM	(\$45,214.00)																	
					28	Nov 4, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					28	Nov 4, 2024	SYSTEM	(\$45,214.00)																		
					29	Nov 18, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					29	Nov 18, 2024	SYSTEM	(\$45,214.00)																		
							30	Dec 2, 2024	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
								30	Dec 2, 2024	SYSTEM	(\$45,214.00)															
						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)										
																										Jan 16, 2025
									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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	0590	MECHANICALLY STABILIZED	Material		34	Feb 3, 2025	SYSTEM	(\$45,214.00)														
		EARTH WALL SYS			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, 2025	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					36	Mar 3, 2025	SYSTEM	(\$45,214.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0590 -	Total						\$0.00														
	0660	18 IN. GROUP A FLARED END SECT	Material		11	Feb 15, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					11	Feb 15, 2024	SYSTEM	(\$780.00)														
					12	Mar 4, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					12	Mar 4, 2024	SYSTEM	(\$780.00)														
					13	Mar 18, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$1,560.00)														
																		14	Apr 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,560.00)														
					15	Apr 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					15	Apr 16, 2024	SYSTEM	(\$1,560.00)														
					16	May 2, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$1,560.00)														
					17	May 16, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$1,560.00)														
					18	Jun 3, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$1,560.00)														
					19	Jun 17, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$1,560.00)														
					20	Jul 1, 2024	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					20	Jul 1, 2024	SYSTEM	(\$1,560.00)														
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment													



J9P3735 0660 18 IN. GROUP A FLARED END SECT Material Estimate Exception 24 on the current Parameter (\$2,340.00) 21 Jul 16, 2024 SYSTEM (\$2,340.00) (\$2,340.00) 22 Aug 2, SYSTEM \$2,340.00 This adjustment offsets the original systematical properties of the current Parameter (\$2,340.00)	
SECT 21 Jul 16, 2024 (\$2,340.00)	ayment Estimate.
22 Aug 2. SYSTEM \$2,340.00 This adjustment offsets the original syste	
2024 Estimate Item Adjustment (0016) due to Estimate Exception 34 on the current Pa	user swanb1 overridding Payment
22 Aug 2, SYSTEM (\$2,340.00)	
23 Aug 16, 2024 \$YSTEM \$2,340.00 This adjustment offsets the original syste Estimate Item Adjustment (0024) due to Estimate Exception 35 on the current Pa	user swanb1 overridding Payment
23 Aug 16, SYSTEM (\$2,340.00)	
24 Sep 3, 2024 \$SYSTEM \$2,340.00 This adjustment offsets the original syste Estimate Item Adjustment (0021) due to Estimate Exception 37 on the current Pa	user swanb1 overridding Payment
24 Sep 3, SYSTEM (\$2,340.00)	
25 Sep 16, 2024 \$YSTEM \$2,340.00 This adjustment offsets the original syste Estimate Item Adjustment (0019) due to Estimate Exception 33 on the current Pa	user swanb1 overridding Payment
25 Sep 16, SYSTEM (\$2,340.00)	
26 Oct 1, 2024 \$3,120.00 This adjustment offsets the original syste Estimate Item Adjustment (0011) due to Estimate Exception 38 on the current Pa	user swanb1 overridding Payment
26 Oct 1, SYSTEM (\$3,120.00)	
- Total \$0.00	
Material - Total \$0.00	
0660 - Total \$0.00	
0670 24 IN. GROUP A FLARED END SECT 20 Jul 1, 2024 \$1,900.00 This adjustment offsets the original system to the current Part of Section 21 on the current Part of Section 22 on	user swanb1 overridding Payment
0670 24 IN. GROUP A FLARED END 20 Jul 1, SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to	user swanb1 overridding Payment
0670 24 IN. GROUP A FLARED END SECT 20 Jul 1, 2024 \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to Estimate Exception 21 on the current Part 20 Jul 1, SYSTEM (\$1,900.00)	user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment
0670 24 IN. GROUP A FLARED END SECT 20 Jul 1, 2024 20 Jul 1, 2024 SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to Estimate Exception 21 on the current Paragraph (\$1,900.00) 20 Jul 1, 2024 21 Jul 16, SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Item Adjustment (0012) due to	user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment
0670 24 IN. GROUP A FLARED END SECT 20 Jul 1, 2024 \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to Estimate Exception 21 on the current Part 20 Jul 1, 2024 \$1,900.00 This adjustment offsets the original syste Estimate Exception 21 on the current Part 21 Jul 16, SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Exception 26 on the current Part 21 Jul 16, SYSTEM \$1,900.00	em-generated Material Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment user swanb1 overridding Payment
24 IN. GROUP A FLARED END SECT 20 Jul 1, 2024 SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to Estimate Exception 21 on the current Part 20 Jul 16, 2024 21 Jul 16, 2024 SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0012) due to Estimate Exception 26 on the current Part 21 Jul 16, 2024 21 Jul 16, 2024 SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Exception 26 on the current Part 2024 22 Aug 2, 2024 SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Item Adjustment (0017) due to Estimate Item Adjustm	em-generated Material Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment user swanb1 overridding Payment
D670 24 IN. GROUP A FLARED END SECT 20 Jul 1, 2024 SYSTEM \$1,900.00 This adjustment offsets the original syste Estimate Exception 21 on the current Part Part Part Part Part Part Part Par	em-generated Material Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate.
24 IN. GROUP A FLARED END SECT 20	em-generated Material Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate.
24 IN. GROUP A FLARED END SECT 20	em-generated Material Payment ayment Estimate.
24 IN. GROUP A FLARED END SECT 20	em-generated Material Payment ayment Estimate.
24 IN. GROUP A FLARED END SECT 20	em-generated Material Payment ayment Estimate.
24 IN. GROUP A FLARED END SECT 20	em-generated Material Payment ayment Estimate.
24 IN. GROUP A FLARED END SECT Material FLARED END SECT 20	em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate. em-generated Material Payment user swanb1 overridding Payment ayment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	0670	24 IN. GROUP A FLARED END	Material	- Total				\$0.00	
		SECT	Material - To	tal				\$0.00	
		- Total						\$0.00	
	0680	36 IN. GROUP A FLARED END SECT	Material		25	Sep 16, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$4,020.00)	
					26	Oct 1, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$4,020.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	- Total						\$0.00	
	0690	48 IN. GROUP A FLARED END SECT	Material		26	Oct 1, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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,	SYSTEM	(\$4,531.50)	Zoumate Zoophion to on the current cymon Zoumate.
						ZUZ4			
				- Total		2024		\$0.00	
			Material - To	- Total		2024		\$0.00 \$0.00	
			Material - To Other Item Adjustment		31	Dec 16, 2024	swanb1	\$0.00 \$0.00 (\$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
			Other Item	tal	31	Dec 16,	swanb1	\$0.00	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.
			Other Item	tal		Dec 16, 2024		\$0.00 (\$2,265.75)	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 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.
			Other Item	tal	33	Dec 16, 2024 Jan 16, 2025	swanb1	\$0.00 (\$2,265.75) (\$912.00)	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 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 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
			Other Item Adjustment	tal OTHR	33 33	Dec 16, 2024 Jan 16, 2025	swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75	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 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 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
	0700 -	- Total	Other Item Adjustment	tal OTHR	33 33	Dec 16, 2024 Jan 16, 2025	swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75	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 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 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
	0700 - 0710	-Total K-31 TALL FESCUE SODDING	Other Item Adjustment	tal OTHR	33 33	Dec 16, 2024 Jan 16, 2025	swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00)	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 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 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
		K-31 TALL FESCUE	Other Item Adjustment	tal OTHR	33 33 al	Dec 16, 2024 Jan 16, 2025 Jan 16, 2025 Dec 16,	swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00)	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 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		K-31 TALL FESCUE	Other Item Adjustment	tal OTHR	33 33 al otal	Dec 16, 2024 Jan 16, 2025 Jan 16, 2025 Dec 16, 2024 Dec 16, 2024	swanb1 swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00) (\$912.00) \$11,947.50	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 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		K-31 TALL FESCUE	Other Item Adjustment	OTHR - Tota djustment - T	33 33 al otal	Dec 16, 2024 Jan 16, 2025 Jan 16, 2025 Dec 16, 2024 Dec 16, 2024	swanb1 swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00) (\$912.00) \$11,947.50	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 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		K-31 TALL FESCUE	Other Item Adjustment Other Item A	OTHR - Tota djustment - T	33 33 al otal	Dec 16, 2024 Jan 16, 2025 Jan 16, 2025 Dec 16, 2024 Dec 16, 2024	swanb1 swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00) (\$912.00) \$11,947.50 (\$11,947.50)	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 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
		K-31 TALL FESCUE	Other Item A Other Item A Material - To Other Item	OTHR - Totadjustment - T	33 33 33 31 31 31 31	Dec 16, 2024 Jan 16, 2025 Jan 16, 2025 Dec 16, 2024 Dec 16, 2024	swanb1 swanb1 SYSTEM SYSTEM	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00) (\$912.00) \$11,947.50 (\$11,947.50)	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 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 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 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.
		K-31 TALL FESCUE	Other Item A Other Item A Material - To Other Item	OTHR - Totadjustment - T	33 33 33 31 31 31 31	Dec 16, 2024 Jan 16, 2025 Jan 16, 2025 Dec 16, 2024 Dec 16, 2024 Jan 16, 2024	swanb1 swanb1 system system swanb1	\$0.00 (\$2,265.75) (\$912.00) \$2,265.75 (\$912.00) (\$912.00) (\$912.00) \$11,947.50 (\$11,947.50) \$0.00 (\$5,973.75)	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 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 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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0710	K-31 TALL	Other Item A	djustment - T	otal			(\$4,800.00)	
		FESCUE SODDING	Overrun	Overrun	33	Jan 16,	SYSTEM	(\$600.00)	
					36	2025 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
					37	Mar 17, 2025	SYSTEM	(\$3,600.00)	applied (if non-zero).
				Overrun - To	otal			(\$3,600.00)	
			Overrun - To					(\$3,600.00)	
	0710 -	Total						(\$8,400.00)	
	0720	SEEDING - COOL SEASON GRASSES	Material		31	Dec 16, 2024	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$3,498.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$1,749.00)	50% of the pay totaling \$1749.00 for seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	(\$704.00)	20% of the pay totaling \$704.00 for cool season seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	\$1,749.00	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
				OTHR - Tota	al			(\$704.00)	
			Other Item A	djustment - T	otal			(\$704.00)	
	0720 -	Total						(\$704.00)	
	0730	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$486.00)	
					21	Jul 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$486.00)	
					22	Aug 2, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$486.00)	
					23	Aug 16, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$486.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$561.60)	
					21	Jul 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$561.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
I9P3735	0770	SILT FENCE	Material	Турс	22	Aug 2, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$561.60)	Estimate Exception of the Garrent symbol Estimate.	
						23	Aug 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$561.60)		
					24	Sep 3, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$561.60)		
					25	Sep 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$561.60)	Estimate Estapation of the Content o	
					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		
	0780	TYPE C BERM	Material		20	Jul 1, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						20	Jul 1, 2024	SYSTEM	(\$7,560.00)	
							21	Jul 16, 2024	SYSTEM	\$7,560.00
					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 - Tot	tal				\$0.00		
		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		A 10	OVOTEL	(\$3,296.25)	Demonstration to the Adjustment and	
			Construction Stockpile STMI	Total	2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	IMI Total			\$3,296.25		
	0800	· Total	Construction	Stockpile S	IWII - I ota			\$3,296.25		
	0800 -	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		32	Jan 2, 2025	SYSTEM	\$0.00 (\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	Stockhile	- Total		2020		(\$8,200.00)		
		` <u> </u>		Stockpile - 1	Total			(\$8,200.00)		
			Johnstruction	- этоскрпе - 1	otar			(Ψ0,≥00.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Floject	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	(Verifiell As										
J9P3735	0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(REG/NO CORB)	STIVII	- Total				\$8,200.00											
			Construction	Stockpile S	TMI - 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)	Construction	- Total				(\$5,625.00)											
				Stockpile - 1	Total			(\$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 - Tota			\$5,625.00											
	0820 -	· 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)									
						Mar 17, 2025	SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					37	Mar 17, 2025	SYSTEM	(\$5,130.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0830	· Total						\$0.00											
	0850	STRUCTURAL	Material		30	Dec 2,	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment										
	0000	STEEL POSTS	Jaconal			2024	STOTEW	ψ-,200.00	Estimate Item Adjustment (0007) due to user swanb1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
9P3735	0850	STRUCTURAL	Material						Estimate Exception 16 on the current Payment Estimate.									
		STEEL POSTS			30	Dec 2, 2024	SYSTEM	(\$4,200.00)										
					31	Dec 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					31	Dec 16, 2024	SYSTEM	(\$4,200.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0850 -	Total						\$0.00										
	0860	BREAKAWAY ASSEMBLY (PERFORATED	Material		30	Dec 2, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
		SQUARE STEEL TUBE)			30	Dec 2, 2024	SYSTEM	(\$350.00)										
					31	Dec 16, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					31	Dec 16, 2024	SYSTEM	(\$350.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0860 -	Total						\$0.00										
	0870	2 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					30	Dec 2, 2024	SYSTEM	(\$3,240.00)										
														31	Dec 16, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$3,240.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0870 -							\$0.00										
	0900	2.5 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					30	Dec 2, 2024	SYSTEM	(\$3,630.00)										
					31	Dec 16, 2024	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					31	Dec 16, 2024	SYSTEM	(\$3,630.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0900 -	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,	SYSTEM	(\$4,000.00)										





ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	0950	MISC. HIGHWAY	Material			2025			
		SIGNING			33	Jan 16, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jan 16, 2025	SYSTEM	(\$4,000.00)	
					34	Feb 3, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Feb 3, 2025	SYSTEM	(\$4,000.00)	
					35	Feb 18, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$4,000.00)	
					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 - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - Total				\$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 - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - To		otal			\$0.00 \$0.00	'is applied (it non-zero).
	1040 -	Total	Overrun - To		otal				'is applied (if non-zero).
	1040 -	Total WATER - UTILITY ITEM	Overrun - To			Jan 16, 2024	SYSTEM	\$0.00	'is applied (if non-zero).
		WATER - UTILITY		tal		2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,497.50)	Unit price based on averaged overrun adjustments for installed quantity on all
		WATER - UTILITY		tal	9	2024 Apr 16,		\$0.00 \$0.00 (\$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
		WATER - UTILITY		Overrun - T	9	2024 Apr 16,		\$0.00 \$0.00 (\$8,497.50) \$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,
		WATER - UTILITY ITEM	Overrun	Overrun - T	9	2024 Apr 16,		\$0.00 \$0.00 (\$8,497.50) \$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,
	1080	WATER - UTILITY ITEM	Overrun	Overrun - T	9	2024 Apr 16,		\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000,
	1080	WATER - UTILITY ITEM Total WATER - UTILITY	Overrun - To	Overrun Overrun - T	9 15 otal	2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
	1080	WATER - UTILITY ITEM Total WATER - UTILITY	Overrun - To	Overrun Overrun - T	9 15 otal	Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 (\$8,240.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
	1080	WATER - UTILITY ITEM Total WATER - UTILITY	Overrun - To	Overrun - T. Overrun Overrun Overrun	9 15 otal	Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 (\$8,240.00) \$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
	1080	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Overrun - To Overrun	Overrun - T. Overrun Overrun Overrun	9 15 otal	Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 (\$8,240.00) \$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
	1080 - 1080 - 1190	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Overrun - To Overrun	Overrun - T. Overrun Overrun Overrun	9 15 otal 22 24	Aug 2, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
	1080 - 1080 - 1190 -	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Overrun - To Overrun Overrun - To	Overrun - Tital Overrun - Tital Overrun - Tital	9 15 otal 22 24	Aug 2, 2024 Aug 2, 2024 Sep 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000,
	1080 - 1080 - 1190 -	WATER - UTILITY ITEM Total WATER - UTILITY ITEM	Overrun - To Overrun Overrun - To	Overrun - Tital Overrun - Tital Overrun - Tital	9 15 22 24 24	Aug 2, 2024 Aug 2, 2024 Sep 3, 2024 Jan 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$8,497.50) \$8,497.50 \$0.00 \$0.00 (\$8,240.00) \$8,240.00 \$0.00 \$0.00 (\$3,800.70)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1230	WATER - UTILITY ITEM	Overrun - To	tal				\$0.00																	
	1230 -	Total						\$0.00																	
	1320	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					12	Mar 4, 2024	SYSTEM	(\$19,965.00)																	
					13	Mar 18, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$19,965.00)																	
					14	Apr 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					14	Apr 3, 2024	SYSTEM	(\$19,965.00)																	
					15	Apr 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
									15	Apr 16, 2024	SYSTEM	(\$19,965.00)													
																		16	May 2, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
						16	May 2, 2024	SYSTEM	(\$19,965.00)																
					17	May 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					17	May 16, 2024	SYSTEM	(\$19,965.00)																	
					18	Jun 3, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
										18	Jun 3, 2024	SYSTEM	(\$19,965.00)												
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1320 -							\$0.00																	
	1330	SEWER - UTILITY ITEM	Material	Material	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 Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Mar 18, 2024	SYSTEM	(\$36,418.00)																	
				1	14 14 15	14														1	14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																									14
							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 Payment 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)																	



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1370	SEWER - UTILITY ITEM	Material		5	Nov 16, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					5	Nov 16, 2023	SYSTEM	(\$52,800.00)																									
					6	Dec 4, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					6	Dec 4, 2023	SYSTEM	(\$52,800.00)																									
					7	Dec 18, 2023	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					7	Dec 18, 2023	SYSTEM	(\$52,800.00)																									
					8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)																									
					9	Jan 16, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)																									
					10	Feb 1, 2024	SYSTEM	\$122,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$122,650.00)																									
					11	Feb 15, 2024	SYSTEM	\$131,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
							11	Feb 15, 2024	SYSTEM	(\$131,450.00)																							
					12	Mar 4, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
							12	Mar 4, 2024	SYSTEM	(\$138,050.00)																							
					13	Mar 18, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					13	Mar 18, 2024	SYSTEM	(\$138,050.00)																									
					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.					
																								1	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.																								
																										1	1		17	May 16, 2024	SYSTEM	(\$138,050.00)	
					18	Jun 3, 2024	SYSTEM	\$138,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1380	SEWER - UTILITY	Material	- Total				\$0.00														
		ITEM	Material - To	tal				\$0.00														
	1380 -	Total						\$0.00														
	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					16	May 2, 2024	SYSTEM	(\$85,500.00)														
					17	May 16, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$85,500.00)														
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)														
				- Total		2024		\$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,	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment													





	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9P3735	1410	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					16	May 2, 2024	SYSTEM	(\$2,456.00)										
					17	May 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					17	May 16, 2024	SYSTEM	(\$2,456.00)										
					18	Jun 3, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)										
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)										
					20	Jul 1, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
														20	Jul 1, 2024	SYSTEM	(\$2,456.00)	
								21	Jul 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
						21	Jul 16, 2024	SYSTEM	(\$2,456.00)									
					22	Aug 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
						22	Aug 2, 2024	SYSTEM	(\$2,456.00)									
							23	Aug 16, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
						23	Aug 16, 2024	SYSTEM	(\$2,456.00)									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
		Total			10		2)(2==1	\$0.00										
	1410 -	Total MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
		MISC. HIGHWAY	Material		10		SYSTEM	\$0.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material			2024 Feb 1,		\$0.00 \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		10	Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		10	Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00)	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment									
		MISC. HIGHWAY	Material		10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$485.00 (\$485.00) \$485.00 (\$485.00) \$485.00	Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1430	MISC. HIGHWAY	Material			2024																	
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$3,969.00)															
					14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$3,969.00)															
					15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$3,969.00)															
					16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					16	May 2, 2024	SYSTEM	(\$3,969.00)															
						17	May 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$3,969.00)															
							18	Jun 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
							18	Jun 3, 2024	SYSTEM	(\$3,969.00)													
						19	Jun 17, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding 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.														
			2				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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1450	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$2,130.00)															
					11	Feb 15, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$2,769.00)															
					12	Mar 4, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$2,769.00)															
					13	Mar 18, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					13	Mar 18, 2024	SYSTEM	(\$2,769.00)															
					14	Apr 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					14	Apr 3, 2024	SYSTEM	(\$2,769.00)															
					15	Apr 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$2,769.00)															
					16	May 2, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
						16	May 2, 2024	SYSTEM	(\$2,769.00)														
						17	May 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$2,769.00)															
					18	Jun 3, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
							18	Jun 3, 2024	SYSTEM	(\$2,769.00)													
					19	Jun 17, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					19	Jun 17, 2024	SYSTEM	(\$2,769.00)															
					20	Jul 1, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					20	Jul 1, 2024	SYSTEM	(\$2,769.00)															
					21	Jul 16, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
													2	2					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															



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material	Туре	22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment																				
					22	Aug 2,	SYSTEM	(\$3,500.00)	Estimate Exception 44 on the current Payment Estimate.																				
					23	2024 Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment																				
					23	Aug 16,	SYSTEM	(\$3,500.00)	Estimate Exception 46 on the current Payment Estimate.																				
				Tabel		2024		\$0.00																					
			Material - To	- Total				\$0.00 \$0.00																					
	1460 -	Total						\$0.00																					
	1470	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					9	Jan 16, 2024	SYSTEM	(\$1,186.00)																					
							10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						10	Feb 1, 2024	SYSTEM	(\$2,965.00)																				
									11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
										11	Feb 15, 2024	SYSTEM	(\$4,151.00)																
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$4,151.00)																					
					13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
						13	Mar 18, 2024	SYSTEM	(\$4,151.00)																				
					14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						14	Apr 3, 2024	SYSTEM	(\$4,151.00)																				
								15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
									15	Apr 16, 2024	SYSTEM	(\$4,151.00)																	
														16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					16	May 2, 2024	SYSTEM	(\$4,151.00)																					
															1				1		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
					18	Jun 3, 2024	SYSTEM	(\$4,151.00)																					
								19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					19	Jun 17,	SYSTEM	(\$4,151.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1470	MISC. HIGHWAY	Material			2024																		
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					20	Jul 1, 2024	SYSTEM	(\$4,151.00)																
					21	Jul 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					21	Jul 16, 2024	SYSTEM	(\$4,151.00)																
					22	Aug 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					22	Aug 2, 2024	SYSTEM	(\$4,151.00)																
					23	Aug 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					23	Aug 16,	SYSTEM	(\$4,151.00)	Estimate Exception 47 of the senting Tymore Estimate.															
				- Total		2024		\$0.00																
			Material - To					\$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)	Established Established Statistics and Statistics a															
					17	May 16,	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment															
						2024			Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	(\$1,305.00)	
					18	Jun 3, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,305.00)	
					19	Jun 17, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,305.00)	
					20	Jul 1, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,305.00)	
					21	Jul 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,305.00)	
					22	Aug 2, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,305.00)	
					23	Aug 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,305.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		-Total		ital	10	Ech 1	SVSTEM	\$0.00	This adjustment offsets the original system generated Material Payment
	1480 - 1490	MISC. HIGHWAY LIGHTING	Material - To	tal	10	Feb 1, 2024	SYSTEM	\$0.00 \$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MISC. HIGHWAY		tal	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Feb 1,		\$0.00 \$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10	2024 Feb 1, 2024 Feb 15,	SYSTEM	\$0.00 \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10	2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) \$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11 12	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11 12 12 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	10 11 11 12 12 13 13 13	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00) \$1,108.00 (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MISC. HIGHWAY		tal	10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00) (\$1,108.00) (\$1,108.00) \$1,108.00	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MISC. HIGHWAY		tal	10 11 11 12 12 13 13 14	2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM	\$0.00 \$1,108.00 (\$1,108.00) \$1,108.00 (\$1,108.00) (\$1,108.00) (\$1,108.00) (\$1,108.00) (\$1,108.00)	Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9P3735	1490	MISC. HIGHWAY	Material	1,700					Estimate Exception 42 on the current Payment Estimate.												
		LIGHTING			16	May 2, 2024	SYSTEM	(\$1,108.00)													
					17	May 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					17	May 16, 2024	SYSTEM	(\$1,108.00)													
					18	Jun 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					18	Jun 3, 2024	SYSTEM	(\$1,108.00)													
					19	Jun 17, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					19	Jun 17, 2024	SYSTEM	(\$1,108.00)													
					20	Jul 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					20	Jul 1, 2024	SYSTEM	(\$1,108.00)													
					21	Jul 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					21	Jul 16, 2024	SYSTEM	(\$1,108.00)													
					22	Aug 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					22	Aug 2, 2024	SYSTEM	(\$1,108.00)													
					23	Aug 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					23	Aug 16, 2024	SYSTEM	(\$1,108.00)													
				- Total				\$0.00													
	4400	Total	Material - To	tal				\$0.00													
	1500	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment 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)													





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1500	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,256.00)	
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,256.00)	
					16	May 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,256.00)	
					17	May 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,256.00)	
					18	Jun 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,256.00)	
					19	Jun 17, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,256.00)	
					20	Jul 1, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,256.00)	
					21	Jul 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,256.00)	
					22	Aug 2, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,256.00)	
					23	Aug 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,256.00)	
				- Total				\$0.00	
	4500	Total	Material - To	tal				\$0.00	
	1500 - 1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$542.00)	Estimate Exception 12 on the current Payment Estimate.
					10	2024 Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$813.00)	
					11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	(\$1,626.00)	



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$171.00)	
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$171.00)	
					11	Feb 15, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$171.00)	
					12	Mar 4, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$171.00)	
					13	Mar 18, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$228.00)	
					14	Apr 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$228.00)	
					15	Apr 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$228.00)	
					16	May 2, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$228.00)	
					17	May 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$228.00)	
					18	Jun 3, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$228.00)	
					19	Jun 17, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$228.00)	
					20	Jul 1, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$228.00)	
					21	Jul 16, 2024	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,	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC. HIGHWAY	Material	.,,,,,		2024			Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		LIGITING			23	Aug 16, 2024	SYSTEM	(\$228.00)	Estimate Exception 32 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$10,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$10,614.00)	
					10	Feb 1, 2024	SYSTEM	\$15,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$15,921.00)	
					11	Feb 15, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$31,842.00)	
					12	Mar 4, 2024	SYSTEM	\$31,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$31,842.00)	
					13	Mar 18, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)	
					14	Apr 3, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$37,149.00)	
					15	Apr 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$37,149.00)	
					16	May 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$37,149.00)	
					17	May 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$37,149.00)	
					18	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)	





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3735	1530	MISC. HIGHWAY LIGHTING	Material		21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$37,149.00)	
					22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)	
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1530 -							\$0.00	
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$756.00)	
					11	Feb 15, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$756.00)	
					12	Mar 4, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$756.00)	
					13	Mar 18, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$756.00)	
					14	Apr 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$756.00)	
					15	Apr 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$756.00)	
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$756.00)	
					17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$756.00)	
					18	Jun 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$756.00)	
					19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 17,	SYSTEM	(\$756.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1550	MISC. HIGHWAY	Material			2024			
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$756.00)	
					21	Jul 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$756.00)	
					22	Aug 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$756.00)	
					23	Aug 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$756.00)	
				- Total		2027		\$0.00	
			Material - To					\$0.00	
	1550 -	Total						\$0.00	
	1560	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,366.00)	
					11	Feb 15, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,366.00)	
					12	Mar 4, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,366.00)	
					13	Mar 18, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,366.00)	
					14	Apr 3, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,366.00)	
					15	Apr 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,366.00)	
					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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1560	MISC. HIGHWAY LIGHTING	Material	,,	18	Jun 3, 2024	SYSTEM	(\$2,366.00)	
					19	Jun 17, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,366.00)	
					20	Jul 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$2,366.00)	
					21	Jul 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$2,366.00)	
					22	Aug 2, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,366.00)	
					23	Aug 16, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,366.00)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
		- Total			•		0) (0==1.4	\$0.00	
	1570	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment
	1070	LIGHTING	material			2024			Estimate Item Adjustment (0025) dué to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			a.s		9	2024 Jan 16, 2024	SYSTEM	(\$1,387.00)	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment
	10,0				9	Jan 16,			Estimate Item Adjustment (0025) due to user swanb1 overridding Payment
	.0,0					Jan 16, 2024 Feb 1,	SYSTEM	(\$1,387.00)	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment
					10	Jan 16, 2024 Feb 1, 2024	SYSTEM SYSTEM	(\$1,387.00) \$2,774.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment
					10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00)	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
					10 10 11	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment
					10 10 11	Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00)	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
					10 10 11 11 12	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00) \$6,935.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
					10 10 11 11 12 12 12	Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00) \$6,935.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					10 10 11 11 12 12 13	Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00) \$6,935.00 (\$6,935.00) \$8,322.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					10 10 11 11 12 12 13 13 13	Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00) \$6,935.00 (\$6,935.00) \$8,322.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00) \$6,935.00 (\$6,935.00) \$8,322.00 (\$8,322.00)	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM	(\$1,387.00) \$2,774.00 (\$2,774.00) \$2,774.00 (\$2,774.00) \$6,935.00 (\$6,935.00) \$8,322.00 (\$8,322.00) \$8,322.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.





MSC MSC Micros	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
16	J9P3735	1570	MISC. HIGHWAY	Material	Туре					Estimate Exception 49 on the current Payment Estimate.													
2004 Elimania form displacement (0014) due to user lawared to complete Elimania form during Payment Elimania (1994) due to user lawared Elimania (1994) due to user lawared Elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to complete the supplied payment elimania (1994) due to user lawared to user						16		SYSTEM	(\$8,322.00)														
18						17		SYSTEM	\$8,322.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment													
2024 Estrainals Item Adjustment (Olido) due is user sounds to certain physical Estrainals Exception 2 on the current Payment Estrainals (1975) 19						17		SYSTEM	(\$8,322.00)														
19						18		SYSTEM	\$8,322.00	Estimate Item Adjustment (0033) due to user swanb1 overridding Payment													
2004 September Estimate Eachpoin 3 on the current Pyrmont Estimate Estimate Exception 3 on the current Pyrmont Estimate Estimate Exception 3 on the current Pyrmont Estimate Pyrmont Estimate Exception 3 on the current Pyrmont Estimate Exception 3 on the current Pyrmont						18		SYSTEM	(\$8,322.00)														
2024 20						19		SYSTEM	\$8,322.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment													
2024 SySTEM \$8,32.00 This adjustment (0024) due to user swarb 1 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 39 on the current Payment Estimate Teach (36,32.00) This adjustment (0030) due to user swarb 1 overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 25 on th						19		SYSTEM	(\$8,322.00)														
2024 21						20		SYSTEM	\$8,322.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment													
2024 SYSTEM S8.322.00 S9.00 SYSTEM S9.00 S9.						20		SYSTEM	(\$8,322.00)														
2024 22 Aug 2 SYSTEM \$8,322.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Estimate Exception 54 on the current Payment Estimate Estima						21		SYSTEM	\$8,322.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment													
2024 Estimate Item Adjustment (035) due to user swanh to werridding Payment						21		SYSTEM	(\$8,322.00)														
2024 23 Aug 16, 2024 24 25 26 26 26 26 27 27 28 28 28 28 28 28						22		SYSTEM	\$8,322.00	Estimate Item Adjustment (0035) due to user swanb1 overridding Payment													
2024 Estimate Item Adjustment (0044) due to user swanh1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						22		SYSTEM	(\$8,322.00)														
1570 - Total 1580 MISC. HIGHWAY LIGHTING 9						23		SYSTEM	\$12,483.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment													
1570 - Total 1580 MISC. HIGHWAY LIGHTING 2024 20						23		SYSTEM	(\$12,483.00)														
Solid System Sy									\$0.00														
MISC. HIGHWAY LIGHTING		4000		Material - To	tal																		
2024 10 Feb 1, 2024 10 Feb 1, 2024 11 Feb 15, 2024 11 Feb 15, 2024 11 Feb 15, 2024 12 Mar 4, 2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 2024 12 Mar 18, 2024 13 Mar 18, 2024 15 SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 3024 2024 2024 2024 3024 2024 2024 2024 2024 2024 2024 3024 2024 3024 3024 3025 3026 3			MISC. HIGHWAY	Material		9		SYSTEM		Estimate Item Adjustment (0026) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0101) due to user swamb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 10 Feb 1, 2024 11 Feb 15, SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swamb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 11 Feb 15, SYSTEM (\$44,715.00) 12 Mar 4, SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swamb1 overridding Payment Estimate Item Adjustment (0022) due to user swamb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 12 Mar 4, SYSTEM (\$44,715.00) 13 Mar 18, SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swamb1 overridding Payment Estimate Item Adjustment (0027) due to user swamb1 overridding Payment Estimate Item Adjustment (0027) due to user swamb1 overridding Payment Estimate Item Adjustment (0027) due to user swamb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						9		SYSTEM	(\$17,886.00)														
11 Feb 15, 2024 \$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 \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 12 Mar 4, 2024 \$YSTEM (\$44,715.00) 13 Mar 18, SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						10		SYSTEM	\$26,829.00	Estimate Item Adjustment (0101) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 11 Feb 15, 2024 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 Mar 18, SYSTEM \$44,715.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 13 Mar 18, SYSTEM \$44,715.00 Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						10		SYSTEM	(\$26,829.00)														
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 (\$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 Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			11		SYSTEM	\$44,715.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0022) dué to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 12 Mar 4, 2024 (\$44,715.00) 13 Mar 18, 2024 \$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, SYSTEM (\$44,715.00)						11		SYSTEM	(\$44,715.00)														
2024 13 Mar 18, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{44,715.00}{2}\$ 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.						12		SYSTEM	\$44,715.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment													
2024 Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$44,715.00)						12		SYSTEM	(\$44,715.00)														
						13		SYSTEM	\$44,715.00	Estimate Item Adjustment (0027) due to user swanb1 overridding Payment													
						13		SYSTEM	(\$44,715.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1580	MISC. HIGHWAY LIGHTING	Material		14	Apr 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$44,715.00)	
					15	Apr 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$44,715.00)	
					16	May 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$44,715.00)	
					17	May 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$44,715.00)	
					18	Jun 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$44,715.00)	
					19	Jun 17, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$44,715.00)	
					20	Jul 1, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$44,715.00)	
					21	Jul 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$44,715.00)	
					22	Aug 2, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$44,715.00)	
					23	Aug 16, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$44,715.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 - 1590	Total MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment
	1000	LIGHTING	.viacoliai			2024			Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$900.00)	
					11	Feb 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$900.00)	
					12	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Mar 4,	SYSTEM	(\$900.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
735	1590	MISC. HIGHWAY LIGHTING	Material			2024				
		LIGHTING			13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					13	Mar 18, 2024	SYSTEM	(\$900.00)		
					14	Apr 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					14	Apr 3, 2024	SYSTEM	(\$900.00)		
					15	Apr 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					15	Apr 16, 2024	SYSTEM	(\$900.00)		
					16	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					16	May 2, 2024	SYSTEM	(\$900.00)		
					17	May 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$900.00)		
					18	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$900.00)		
					19	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						19	Jun 17, 2024	SYSTEM	(\$900.00)	
					20	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$900.00)		
					21	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$900.00)		
					22	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$900.00)		
					23	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$900.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1590 -							\$0.00		
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.	
					9	Jan 16, 2024	SYSTEM	(\$4,131.00)		
					10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1600	MISC. HIGHWAY	Material - To	tal				\$0.00																							
		LIGHTING	Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)																							
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).																						
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)																							
					34	Feb 3, 2025	SYSTEM	(\$1,377.00)																							
			Overrun - To	Overrun - To	otal			(\$4,131.00)																							
				tal				(\$4,131.00)																							
	1600 -	Total						(\$4,131.00)																							
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					9	Jan 16, 2024	SYSTEM	(\$1,444.00)																							
							10	Feb 1, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					10	Feb 1, 2024	SYSTEM	(\$1,444.00)																							
					11	Feb 15, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$1,444.00)																							
					12	Mar 4, 2024	SYSTEM	\$1,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					12	Mar 4, 2024	SYSTEM	(\$1,444.00)																							
					13	Mar 18, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
						13	Mar 18, 2024	SYSTEM	(\$4,332.00)																						
					14	Apr 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					14	Apr 3, 2024	SYSTEM	(\$4,332.00)																							
							15	Apr 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
														15	Apr 16, 2024	SYSTEM	(\$4,332.00)														
												16	May 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
						16	May 2, 2024	SYSTEM	(\$4,332.00)																						
																	1		1	1							17	May 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																							1	-	17	May 16, 2024	SYSTEM	(\$4,332.00)			
																					18	18	Jun 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
																												1	18	Jun 3, 2024	SYSTEM
					19	Jun 17, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material	Туре	19	Jun 17, 2024	SYSTEM	(\$4,332.00)																						
		LIGHTING			20	Jul 1, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$4,332.00)																						
					21	Jul 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$4,332.00)																						
					22	Aug 2, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$4,332.00)	Estimate Exception of the darking dynam Estimate.																					
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1630	MISC. HIGHWAY	Material	71					Estimate Exception 54 on the current Payment Estimate.
		LIGHTING			17	May 16, 2024	SYSTEM	(\$3,104.00)	
					18	Jun 3, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,104.00)	
					19	Jun 17, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$3,104.00)	
					20	Jul 1, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$3,104.00)	
					21	Jul 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,104.00)	
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)	
					23	Aug 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,104.00)	
				- Total	23		SYSTEM	(\$3,104.00) \$0.00	
			Material - To		23		SYSTEM	\$0.00 \$0.00	
	1630 -					2024		\$0.00 \$0.00 \$0.00	
	1630 - 1640	Total MISC. HIGHWAY LIGHTING	Material - To		9		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00 (\$3,094.00)	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00 (\$3,094.00) \$4,641.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,094.00 (\$3,094.00) \$4,641.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10 10	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,094.00 \$3,094.00) \$4,641.00 (\$4,641.00)	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10 10 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3.094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$4,641.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10 10 11 11 11 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$4,641.00 (\$4,641.00)	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 9 10 10 11 11 12 12 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,094.00 \$3,094.00) \$4,641.00 (\$4,641.00) \$4,641.00 (\$4,641.00) \$6,188.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		MISC. HIGHWAY			9 9 10 10 11 11 11 12 12 13	Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM	\$0.00 \$0.00 \$3.094.00 \$3,094.00 (\$3,094.00) \$4,641.00 (\$4,641.00) \$6,188.00 (\$6,188.00) \$7,735.00	Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1640	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)	
					16	May 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$7,735.00)	
					17	May 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$7,735.00)	
					18	Jun 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$7,735.00)	
					19	Jun 17, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$7,735.00)	
					20	Jul 1, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$7,735.00)	
					21	Jul 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,735.00)	
					22	Aug 2, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$7,735.00)	
					23	Aug 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$7,735.00)	
				- Total				\$0.00	
	1640	Total	Material - To	tal				\$0.00 \$0.00	
	1650	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$247.00)	, -,
					10	Feb 1, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$247.00)	
					11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$247.00)	
					12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Mar 4,	SYSTEM	(\$247.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1650	MISC. HIGHWAY LIGHTING	Material			2024			
		LIGITING			13	Mar 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$494.00)	
					14	Apr 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$494.00)	
					15	Apr 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$494.00)	
					16	May 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$494.00)	
					17	May 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$494.00)	
					18	Jun 3, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$494.00)	
					19	Jun 17, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$494.00)	
					20	Jul 1, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				20	Jul 1, 2024	SYSTEM	(\$494.00)		
					21	Jul 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$494.00)	
					22	Aug 2, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$494.00)	
					23	Aug 16, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$494.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 -						0) (0)	\$0.00	
	1660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$158.00)	
					10	Feb 1, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																									
	1660 -	Total						\$0.00																									
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
					10	Feb 1, 2024	SYSTEM	(\$2,864.00)																									
					11	Feb 15, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					11	Feb 15, 2024	SYSTEM	(\$2,864.00)																									
					12	Mar 4, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
							12	Mar 4, 2024	SYSTEM	(\$2,864.00)																							
						13	Mar 18, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
										13	Mar 18, 2024	SYSTEM	(\$2,864.00)																				
									14	Apr 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$2,864.00)																									
					15	Apr 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					15	Apr 16, 2024	SYSTEM	(\$2,864.00)																									
					16	May 2, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					16	May 2, 2024	SYSTEM	(\$2,864.00)																									
					17	May 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					17	May 16, 2024	SYSTEM	(\$2,864.00)																									
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
																			18	Jun 3, 2024	SYSTEM	(\$2,864.00)											
																		19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)																									
				20	2																						20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
																									20	Jul 1, 2024	SYSTEM	(\$2,864.00)					
																										2	21		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.
																										2			2′	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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material	Турс	23	Aug 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,864.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	Total						\$0.00	
	1680	MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING			40	2024	OVOTEN		Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$6,911.00)	
					11	Feb 15, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$6,911.00)	
					12	Mar 4, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,911.00)	
					13	Mar 18, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$6,911.00)	
					14	Apr 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,911.00)	
					15	Apr 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$6,911.00)	
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,911.00)	
					17	May 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,911.00)	
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)	
					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,	SYSTEM	(\$6,911.00)	





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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1700	MISC. HIGHWAY	Material			2024																								
		LIGHTING			19	Jun 17, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					19	Jun 17, 2024	SYSTEM	(\$272.00)																						
					20	Jul 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					20	Jul 1, 2024	SYSTEM	(\$272.00)																						
					21	Jul 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					21	Jul 16, 2024	SYSTEM	(\$272.00)																						
					22	Aug 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					22	Aug 2, 2024	SYSTEM	(\$272.00)																						
					23	Aug 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					23	Aug 16, 2024	SYSTEM	(\$272.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1700 -	Total						\$0.00																						
	1710	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$584.00)																						
						10	Feb 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
				10	Feb 1, 2024	SYSTEM	(\$876.00)																							
				11	Feb 15, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$876.00)																						
					12	Mar 4, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
																	12	Mar 4, 2024	SYSTEM	(\$876.00)										
				1										1:	13	13	1:	1	1:	13	1	13				13	Mar 18, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																										13	Mar 18, 2024	SYSTEM	(\$876.00)	
																							14	Apr 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
																					14	Apr 3, 2024	SYSTEM	(\$876.00)						
					15	Apr 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					15	Apr 16, 2024	SYSTEM	(\$876.00)																						
					16	May 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material	, , ,	16	May 2, 2024	SYSTEM	(\$876.00)																										
					17	May 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					17	May 16, 2024	SYSTEM	(\$876.00)																										
					18	Jun 3, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																									
					18	Jun 3, 2024	SYSTEM	(\$876.00)																										
					19	Jun 17, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					19	Jun 17, 2024	SYSTEM	(\$876.00)																										
					20	Jul 1, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																									
													20	Jul 1, 2024	SYSTEM	(\$876.00)																		
					21	Jul 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					21	Jul 16, 2024	SYSTEM	(\$876.00)																										
					22	Aug 2, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																									
													22	Aug 2, 2024	SYSTEM	(\$876.00)																		
					23	Aug 16, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																									
					23	Aug 16, 2024	SYSTEM	(\$876.00)																										
				- Total				\$0.00																										
	4540		Material - To	tal				\$0.00																										
	1710 - 1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
																	9	Jan 16, 2024	SYSTEM	(\$146.00)	,													
																								10	Feb 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
																				10	Feb 1, 2024	SYSTEM	(\$438.00)											
														11	Feb 15, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																			11	Feb 15, 2024	SYSTEM	(\$438.00)												
																									12	12	1	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.		
																1				1		1:	1	1				1		12	Mar 4, 2024	SYSTEM	(\$438.00)	
																															13	Mar 18, 2024	SYSTEM	\$438.00
																															13	Mar 18, 2024	SYSTEM	(\$438.00)
					14	Apr 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment																									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35	1720	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 49 on the current Payment Estimate.
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$438.00)	
					15	Apr 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$438.00)	
					16	May 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$438.00)	
					17	May 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$438.00)	
					18	Jun 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$438.00)	
					19	Jun 17, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$438.00)	
					20	Jul 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$438.00)	
					21	Jul 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$438.00)	
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$438.00)	
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$438.00)	
				- Total				\$0.00	
			Material - To				avar	\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)	
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1720 - 1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment
					9	Jan 16,	SYSTEM	(\$1,550.00)	Estimate Exception 25 on the current Payment Estimate.
					10	2024 Feb 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9P3735	1750	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																						
	1750 -	Total						\$0.00																						
	1760	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					9	Jan 16, 2024	SYSTEM	(\$2,004.00)																						
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)																						
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)																						
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
						12	Mar 4, 2024	SYSTEM	(\$2,004.00)																					
							13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
						13	Mar 18, 2024	SYSTEM	(\$2,004.00)																					
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)																						
							15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)																						
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					16	May 2, 2024	SYSTEM	(\$2,004.00)																						
													17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
																	17	May 16, 2024	SYSTEM	(\$2,004.00)										
																		18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					18	Jun 3, 2024	SYSTEM	(\$2,004.00)																						
													2						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)													
																							2			20	Jul 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																										20	Jul 1, 2024	SYSTEM	(\$2,004.00)	
							21	Jul 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$2,004.00)																						





					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1760	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,004.00)	
					23	Aug 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,004.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,002.00)	
					15	Apr 16, 2024	SYSTEM	\$1,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1002.00000 - 1002.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	1760 -	Total						\$0.00	
	1770	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$152.00)	
					10	Feb 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$152.00)	
					11	Feb 15, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$152.00)	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$152.00)	
					13	Mar 18, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$152.00)	
					14	Apr 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					16	May 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$152.00)	
					17	May 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$152.00)	
					18	Jun 3,	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					18	Jun 3, 2024	SYSTEM	(\$152.00)				
					19	Jun 17, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					19	Jun 17, 2024	SYSTEM	(\$152.00)				
					20	Jul 1, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$152.00)				
					21	Jul 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
							21	Jul 16, 2024	SYSTEM	(\$152.00)		
								22	Aug 2, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
										22	Aug 2, 2024	SYSTEM
			Material - Tota			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			
				tal				\$0.00				
		- Total							\$0.00			
				Material								
	1780	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	1780		Material		9		SYSTEM	\$2,583.00 (\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment			
	1780		Material			2024 Jan 16,			Estimate Item Adjustment (0037) due to user swanb1 overridding Payment			
	1780		Material		9	Jan 16, 2024 Feb 1,	SYSTEM	(\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment			
	1780		Material		9	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment			
	1780		Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment			
	1780		Material		9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment			
	1780		Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00)	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment			
	1780		Material		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment			
	1780		Material		9 10 10 11 11 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.			
	1780		Material		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,952.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.			
	1780		Material		9 10 10 11 11 12 12 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,952.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.			
	1780		Material		9 10 10 11 11 12 12 13 13 14	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM	(\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,583.00 (\$2,583.00) \$2,952.00 (\$2,952.00) \$2,952.00	Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.			





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J9P3735	1780	MISC. HIGHWAY LIGHTING	Material	Туре	16	May 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment																							
					16	May 2,	SYSTEM	(\$2,952.00)	Estimate Exception 66 on the current Payment Estimate.																							
					17	2024 May 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment																							
					17	May 16,	SYSTEM	(\$2,952.00)	Estimate Exception 66 on the current Payment Estimate.																							
					18	2024 Jun 3,	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment																							
						2024			Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					18	Jun 3, 2024	SYSTEM	(\$2,952.00)																								
								19	Jun 17, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
									19	Jun 17, 2024	SYSTEM	(\$2,952.00)																				
										20	Jul 1, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
											20	Jul 1, 2024	SYSTEM	(\$2,952.00)																		
					21	Jul 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					21	Jul 16, 2024	SYSTEM	(\$2,952.00)																								
					22	Aug 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																							
					22	Aug 2, 2024	SYSTEM	(\$2,952.00)																								
					23	Aug 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																							
					23	Aug 16, 2024	SYSTEM	(\$2,952.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	1780 -	Total						\$0.00																								
	1790	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
																				13	Mar 18, 2024	SYSTEM	(\$2,100.00)									
																				14	Apr 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					14	Apr 3, 2024	SYSTEM	(\$2,100.00)																								
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																							
					15	Apr 16, 2024	SYSTEM	(\$2,100.00)																								
					16	May 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
					16	May 2, 2024	SYSTEM	(\$2,100.00)																								
				1	-																							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.
			1			17	May 16,	SYSTEM	(\$2,100.00)	-																						



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1800	MISC. HIGHWAY LIGHTING	Material		16	May 2, 2024	SYSTEM	(\$1,997.00)																			
					17	May 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					17	May 16, 2024	SYSTEM	(\$1,997.00)																			
					18	Jun 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					18	Jun 3, 2024	SYSTEM	(\$1,997.00)																			
					19	Jun 17, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					19	Jun 17, 2024	SYSTEM	(\$1,997.00)																			
								20	Jul 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
													20	Jul 1, 2024	SYSTEM	(\$1,997.00)											
												21	Jul 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
															21	Jul 16, 2024	SYSTEM	(\$1,997.00)									
									22	Aug 2, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
														22	Aug 2, 2024	SYSTEM	(\$1,997.00)										
						23	Aug 16, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
						23	Aug 16, 2024	SYSTEM	(\$1,997.00)																		
				- Total				\$0.00																			
	4000		Material - To	tal				\$0.00																			
	1800 - 1810	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
							11 11 11 11 11 11 11 11 11 11 11 11 11	10 12 12 13				1 1 1 1	9	Jan 16, 2024	SYSTEM	(\$955.00)	Estimate Exception 25 on the conform dynamic Estimate.										
													117 12 12		10 10 11 11 12	1 1 1 1 1	10 10 11 12 12		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	12	1:												1	12	1	1	12 12 13	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.
				-		1:																	12	Mar 4, 2024	SYSTEM	(\$955.00)	
																							13	1:			
									13	Mar 18, 2024	SYSTEM	(\$955.00)															
						14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
735	1810	MISC. HIGHWAY	Material						Estimate Exception 56 on the current Payment Estimate.				
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$955.00)					
					15	Apr 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$955.00)					
					16	May 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					16	May 2, 2024	SYSTEM	(\$955.00)					
					17	May 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					17	May 16, 2024	SYSTEM	(\$955.00)					
					18	Jun 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$955.00)					
					19	Jun 17, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$955.00)					
					20	Jul 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$955.00)					
						21	Jul 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
											21	Jul 16, 2024	SYSTEM
					22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					22	Aug 2, 2024	SYSTEM	(\$955.00)					
					23	Aug 16, 2024	SYSTEM	\$1,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					23	Aug 16, 2024	SYSTEM	(\$1,910.00)					
				- Total				\$0.00					
			Material - To Overrun	Overrun	23	Aug 16,	SYSTEM	\$0.00 (\$955.00)					
			Overlan	Overruit	34	2024 Feb 3,	SYSTEM	\$955.00	Unit price based on averaged overrun adjustments for installed quantity on a				
				Overrun - T	otal	2025		\$0.00	previous payment estimates. Price Adjustments of ',955.00000 - 955.00000, applied (if non-zero).				
			Overrun - To		otai			\$0.00					
	1810 -	Total						\$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	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9P3735	1820	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$100.00)																							
					11	Feb 15, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					11	Feb 15, 2024	SYSTEM	(\$300.00)																							
					12	Mar 4, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					12	Mar 4, 2024	SYSTEM	(\$300.00)																							
					13	Mar 18, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					13	Mar 18, 2024	SYSTEM	(\$300.00)																							
					14	Apr 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
					14	Apr 3, 2024	SYSTEM	(\$300.00)																							
					15	Apr 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					15	Apr 16, 2024	SYSTEM	(\$300.00)																							
					16	May 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					16	May 2, 2024	SYSTEM	(\$300.00)																							
					17	May 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					17	May 16, 2024	SYSTEM	(\$300.00)																							
					18	Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
								18	Jun 3, 2024	SYSTEM	(\$300.00)																				
					19	Jun 17, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					19	Jun 17, 2024	SYSTEM	(\$300.00)																							
					20	Jul 1, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					20	Jul 1, 2024	SYSTEM	(\$300.00)																							
					21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
																			:	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.																						
																	2										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																							



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



				2.1																			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					22	Aug 2, 2024	SYSTEM	(\$1,751.00)															
					23	Aug 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					23	Aug 16, 2024	SYSTEM	(\$1,751.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	31	Dec 16, 2024	SYSTEM	(\$103.00)															
					33	Jan 16, 2025	SYSTEM	(\$206.00)															
				Overrun - T	otal			(\$309.00)															
			Overrun - To	tal				(\$309.00)															
	1830 -	Total						(\$309.00)															
	1840	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					9	Jan 16, 2024	SYSTEM	(\$1,480.00)															
					10	Feb 1, 2024	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
									10	Feb 1, 2024	SYSTEM	(\$5,032.00)											
					11	Feb 15, 2024	SYSTEM	\$7,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					11	Feb 15, 2024	SYSTEM	(\$7,104.00)															
					12	Mar 4, 2024	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
												12	Mar 4, 2024	SYSTEM	(\$7,400.00)								
							13	Mar 18, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
																			13	Mar 18, 2024	SYSTEM	(\$7,696.00)	
																14	Apr 3, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
																	14	Apr 3, 2024	SYSTEM	(\$7,696.00)			
													15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
															15	Apr 16, 2024	SYSTEM	(\$7,696.00)					
																					16	May 2, 2024	SYSTEM
					16	May 2, 2024	SYSTEM	(\$7,696.00)															
						17	May 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					17	May 16, 2024	SYSTEM	(\$7,696.00)															
					18	Jun 3,	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment														



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
18	J9P3735	1840		Material						Estimate Exception 65 on the current Payment Estimate.																		
2004 SYSTEM 67,096.00 Pale of the property of the country page of the			LIGHTING			18		SYSTEM	(\$7,696.00)																			
2024 2024						19		SYSTEM	\$7,696.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment																		
2024 2024 2025						19		SYSTEM	(\$7,696.00)																			
21						20		SYSTEM	\$7,696.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment																		
2004 SYSTEM SYSTEM G7.086.00 SYSTEM SYSTEM G7.086.00 SYSTEM						20		SYSTEM	(\$7,696.00)																			
22						21		SYSTEM	\$7,696.00	Estimate Item Adjustment (0053) due to user swanb1 overridding Payment																		
Estimate librario (1005) qui to user sevanto 1 overridoring Payment 22 Aug 2, 2074 23 Aug 18, 2075 2074 27 Aug 18, 2074 27 Aug 1						21		SYSTEM	(\$7,696.00)																			
2024 23 Aug 16, 275TEM 27,696.00 2024 25 26 26 26 26 26 26 26						22		SYSTEM	\$7,696.00	Estimate Item Adjustment (0058) due to user swanb1 overridding Payment																		
2024 Estimate Item Agustment (070') due to user swant to verridding Payment Estimate Section 80 on the current Payment Payment Section 80 on the current Payment Payment Payment Payment Section 80 on the current Payment Payment Payment Section 80 on the current Payment Payme											22		SYSTEM	(\$7,696.00)														
1840 - Total										23		SYSTEM	\$7,696.00	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment														
1840 - Total 1840						23	Aug 16, 2024	SYSTEM	(\$7,696.00)																			
1840 - Total 1850 MISC, HIGHWAY LIGHTING 10					- Total				\$0.00																			
MISC. HIGHWAY LIGHTING MISC.			Material - To	tal				\$0.00																				
LIGHTING Estimate Item Adjustment (0121) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item A				Material - To																								
11 Feb 15, SYSTEM 2024 \$ \$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 Payment Estimate Exception 44 on the current Payment Estimate Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Extended Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate Extended Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055)		1850		Material		10		SYSTEM	\$632.00	Estimate Item Adjustment (0121) due to user swanb1 overridding Payment																		
Estimate Exception 44 on the current Payment Estimate. 11 Feb 15, 2024 (S9STEM 2032.00) 12 Mar 4, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 12 Mar 4, SYSTEM (S632.00) 13 Mar 18, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate. 13 Mar 18, SYSTEM (S632.00) 14 Apr 3, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 14 Apr 3, SYSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 15 Apr 16, SYSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 16 Apr 16, SYSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 16 May 2, SYSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 17 Apr 16, SYSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 18 May 2, SYSTEM S632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.							10		SYSTEM	(\$632.00)																		
12 Mar 4, 2VSTEM 2032.00 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 18, 2VSTEM 2632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 13 Mar 18, 2VSTEM 2632.00 Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 13 Mar 18, 3VSTEM 2632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 14 Apr 3, 2VSTEM 2632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate. 15 Apr 16, 2024 SYSTEM (\$632.00) 16 May 2, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 16 May 2, SYSTEM \$632.00 This adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payme							11		SYSTEM	\$632.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment																	
Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 12						11		SYSTEM	(\$632.00)																			
2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 May 2, SYSTEM 2024 17 SYSTEM 2024 18 SYSTEM 2024 18 SYSTEM 2024 19 SYSTEM 2024 202											12		SYSTEM	\$632.00	Estimate Item Adjustment (0044) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 13 Mar 18, SYSTEM (\$632.00) 14 Apr 3, 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, SYSTEM (\$632.00) 15 Apr 16, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 15 Apr 16, SYSTEM (\$632.00) 16 May 2, SYSTEM \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								12		SYSTEM	(\$632.00)																	
2024 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. Apr 3, 2024 SYSTEM (\$632.00) 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. Apr 16, 2024 SYSTEM (\$632.00) Apr 16, 2024 SYSTEM (\$632.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. May 2, 2024 SYSTEM (\$632.00)														13		SYSTEM	\$632.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment										
Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 14						13		SYSTEM	(\$632.00)																			
2024 15 Apr 16, 2024 \$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 16 May 2, 2024 \$632.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											1			14	14			1	1	1	1			14		SYSTEM	\$632.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment
Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 15																	14		SYSTEM	(\$632.00)								
2024 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, SYSTEM (\$632.00)						15		SYSTEM	\$632.00	Estimate Item Adjustment (0061) due to user swanb1 overridding Payment																		
Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 16 May 2, SYSTEM (\$632.00)				15						1	1	1	1	15	15		SYSTEM	(\$632.00)										
							16		SYSTEM	\$632.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment																	
										Estimate Exception 70 on the surrout Taymont Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1850	MISC. HIGHWAY LIGHTING	Material	. , , p =	17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					17	May 16, 2024	SYSTEM	(\$632.00)								
					18	Jun 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$632.00)								
					19	Jun 17, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$632.00)								
					20	Jul 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					20	Jul 1, 2024	SYSTEM	(\$632.00)	Edinate Exception of the editorial symbolic Edinate.							
					21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					21	Jul 16, 2024	SYSTEM	(\$632.00)								
					22	Aug 2, 2024	SYSTEM	\$632.00	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								
								\$0.00								
	1850 -		Material	Material												
	1850 - 1860	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
		MISC. HIGHWAY	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material			2024 Jan 16,		\$698.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9	Jan 16, 2024 Feb 1,	SYSTEM	\$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9 10	Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9 10 10	Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9 10 10 11 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9 10 10 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment							
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.							
		MISC. HIGHWAY	Material		9 10 10 11 11 12 12 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$698.00 (\$698.00) \$698.00 (\$698.00) (\$698.00) \$698.00 (\$698.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1860	MISC. HIGHWAY LIGHTING	Material			2024								
		LIGITING			15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$698.00)						
					16	May 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$698.00)						
					17	May 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					17	May 16, 2024	SYSTEM	(\$698.00)						
					18	Jun 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					18	Jun 3, 2024	SYSTEM	(\$698.00)						
					19	Jun 17, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Jun 17, 2024	SYSTEM	(\$698.00)						
					20	Jul 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					20	Jul 1, 2024	SYSTEM	(\$698.00)						
					21	Jul 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
							21	Jul 16, 2024	SYSTEM	(\$698.00)				
					22	Aug 2, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
										22	Aug 2, 2024	SYSTEM	(\$698.00)	
									23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$698.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)						
					18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1860 -	Total						\$0.00						
	1870	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material		11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					11	Feb 15, 2024	SYSTEM	(\$4,442.00)																					
					12	Mar 4, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$4,442.00)																					
					13	Mar 18, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$4,442.00)																					
					14	Apr 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$4,442.00)																					
					15	Apr 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$4,442.00)																					
					16	May 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					16	May 2, 2024	SYSTEM	(\$4,442.00)																					
					17	May 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$4,442.00)																					
					18	Jun 3, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
							18	Jun 3, 2024	SYSTEM	(\$4,442.00)																			
					19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)																					
					20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)																					
											21	Jul 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
									21	Jul 16, 2024	SYSTEM	(\$4,442.00)																	
												2				2	2	2	2	2	22	Aug 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
																							2		22	Aug 2, 2024	SYSTEM	(\$4,442.00)	
																							23	Aug 16, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$4,442.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	1870 -	Total						\$0.00		
	1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Jan 16, 2024	SYSTEM	(\$192.00)		
					10	Feb 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					10	Feb 1, 2024	SYSTEM	(\$384.00)		
					11	Feb 15, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$1,536.00)		
					12	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	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1900	MISC. HIGHWAY	Material			2024																					
		LIGHTING			22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)																			
					23	Aug 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					23	Aug 16, 2024	SYSTEM	(\$3,535.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1900 -	· Total						\$0.00																			
	1910	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					9	Jan 16, 2024	SYSTEM	(\$4,580.00)																			
									10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)																			
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					11	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1910	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	(\$9,160.00)																	
					20	Jul 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					20	Jul 1, 2024	SYSTEM	(\$9,160.00)																	
					21	Jul 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					21	Jul 16, 2024	SYSTEM	(\$9,160.00)																	
					22	Aug 2, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					22	Aug 2, 2024	SYSTEM	(\$9,160.00)																	
					23	Aug 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					23	Aug 16, 2024	SYSTEM	(\$9,160.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1910 -							\$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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	1920	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 80 on the current Payment Estimate.							
		LIGITING			17	May 16, 2024	SYSTEM	(\$3,324.00)								
					18	Jun 3, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					18	Jun 3, 2024	SYSTEM	(\$3,324.00)								
					19	Jun 17, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					19	Jun 17, 2024	SYSTEM	(\$3,324.00)								
					20	Jul 1, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					20	Jul 1, 2024	SYSTEM	(\$3,324.00)								
					21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)								
					22	Aug 2, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
					22	Aug 2, 2024	SYSTEM	(\$3,324.00)								
					23	Aug 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
												23	Aug 16, 2024	SYSTEM	(\$3,324.00)	
						2024										
				- Total		2024		\$0.00								
			Material - To			2024		\$0.00								
		- Total						\$0.00 \$0.00								
	1920 - 1930	Total MISC. HIGHWAY LIGHTING			10	Feb 1, 2024	SYSTEM	\$0.00 \$0.00 \$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
		MISC. HIGHWAY			10	Feb 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment							
		MISC. HIGHWAY				Feb 1, 2024		\$0.00 \$0.00 \$6,668.00	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00)	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) \$6,668.00	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10 11 11	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) \$6,668.00	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10 11 11 12	Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00)	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10 11 11 12	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00)	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10 11 11 12 12 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) (\$6,668.00) (\$6,668.00) (\$6,668.00)	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment							
		MISC. HIGHWAY			10 11 11 12 12 13 13 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00) (\$6,668.00) (\$10,002.00)	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.							
		MISC. HIGHWAY			10 11 11 12 12 13 13	Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,668.00 (\$6,668.00) \$6,668.00 (\$6,668.00) \$10,002.00 (\$10,002.00) \$10,002.00	Estimate Item Adjustment (0125) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1940	MISC. HIGHWAY LIGHTING	Material			2024							
		LIGHTING			15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)					
					16	May 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					16	May 2, 2024	SYSTEM	(\$1,684.00)					
					17	May 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					17	May 16, 2024	SYSTEM	(\$1,684.00)					
					18	Jun 3, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$1,684.00)					
					19	Jun 17, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					19	Jun 17, 2024	SYSTEM	(\$1,684.00)					
					20	Jul 1, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					20	Jul 1, 2024	SYSTEM	(\$1,684.00)					
					21	Jul 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					21	Jul 16, 2024	SYSTEM	(\$1,684.00)					
					22	Aug 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					22	Aug 2, 2024	SYSTEM	(\$1,684.00)					
					23	Aug 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					23	Aug 16, 2024	SYSTEM	(\$1,684.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1940 -	Total						\$0.00					
	1950	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					10	Feb 1, 2024	SYSTEM	(\$4,545.00)					
					11	Feb 15, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					11	Feb 15, 2024	SYSTEM	(\$4,545.00)					
					12	Mar 4, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					12	Mar 4, 2024	SYSTEM	(\$4,545.00)					
									13	Mar 18, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



ect L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735 19	950	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	(\$4,545.00)	
					14	Apr 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,545.00)	
					15	Apr 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,545.00)	
					16	May 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,545.00)	
					17	May 16, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,545.00)	
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)	
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)	
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)	
					21	Jul 16, 2024	SYSTEM	\$4,545.00	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	
	9 50 - 960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 \$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,	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19P3735	1960	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 54 on the current Payment Estimate.
		LIGHTING			11	Feb 15, 2024	SYSTEM	(\$5,848.00)	
					12	Mar 4, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$5,848.00)	
					13	Mar 18, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$5,848.00)	
					14	Apr 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$5,848.00)	
					15	Apr 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$5,848.00)	
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$5,848.00)	
					17	May 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$5,848.00)	
					18	Jun 3, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$5,848.00)	
					19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)	
					20	Jul 1, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$5,848.00)	
					21	Jul 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$5,848.00)	
					22	Aug 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$5,848.00)	
					23	Aug 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$5,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	





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





March Service March Service March Service	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J9P3735	2010		Material			2024			
2024 2024 2025						14		SYSTEM	(\$529.60)	
10						15		SYSTEM	\$529.60	Estimate Item Adjustment (0081) due to user swanb1 overridding Payment
2024 Estimate Ren Adjustment (070) use to user swamth overridding Payment Estimate Estima						15		SYSTEM	(\$529.60)	
17 May 16 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 18 2024 19 2024 19 2024						16		SYSTEM	\$529.60	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment
2004 SysTem SysTem September Control SysTem September SysTem SysTem September SysTem Sy						16		SYSTEM	(\$529.60)	
18						17		SYSTEM	\$529.60	Estimate Item Adjustment (0078) due to user swanb1 overridding Payment
2024 System Sys						17		SYSTEM	(\$529.60)	
19						18		SYSTEM	\$529.60	Estimate Item Adjustment (0077) due to user swanb1 overridding Payment
2024 Estimate Item Aglustment (0509) due to user swanb1 overridding Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate						18		SYSTEM	(\$529.60)	
2024 20						19		SYSTEM	\$529.60	Estimate Item Adjustment (0068) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0707) due to user swanth overridding Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (076) due to user swanth overridding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 90 on the current Payment Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate Estimate Estimate Exception 96 on the current Payment Estimate Estimate Estimate Exception 96 on the current Payment Estimate Estima						19		SYSTEM	(\$529.60)	
2024 21						20		SYSTEM	\$529.60	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0767) due to user swanb1 overridding Payment						20		SYSTEM	(\$529.60)	
2024 22 22 22 22 22 22 2						21		SYSTEM	\$529.60	Estimate Item Adjustment (0076) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						21		SYSTEM	(\$529.60)	
2024 23						22		SYSTEM	\$529.60	Estimate Item Adjustment (0082) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						22		SYSTEM	(\$529.60)	
Total \$0.00						23		SYSTEM	\$529.60	Estimate Item Adjustment (0086) due to user swanb1 overridding Payment
Solution						23		SYSTEM	(\$529.60)	
\$0.00 MISC. HIGHWAY LIGHTING Material 5 Nov 16, 2023 Finis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Nov 16, 2023 6 Dec 4, 2023 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Finis adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding 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 Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material				Material - To	tal				\$0.00	
LIGHTING 2023 Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5 Nov 16, 2023 6 Dec 4, 2023 SYSTEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Dec 18, SYSTEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		2010 -	Total						\$0.00	
2023 6 Dec 4, 2023 878TEM \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, SYSTEM 2023 \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		2020		Material		5		SYSTEM	\$585.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Dec 4, 2023 7 Dec 18, 2023 \$585.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Dec 18, SYSTEM (\$585.00)						5		SYSTEM	(\$585.00)	
7 Dec 18, 2023 \$\frac{1}{2}\$ \$						6		SYSTEM	\$585.00	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Dec 18, SYSTEM (\$585.00)						6		SYSTEM	(\$585.00)	
						7		SYSTEM	\$585.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
						7		SYSTEM	(\$585.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material		8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$585.00)	
					9	Jan 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)	
					10	Feb 1, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,421.00)	
					11	Feb 15, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,421.00)	Estimate Estapation of the desired as a surface of the surface of
					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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2020	MISC. HIGHWAY LIGHTING	Material	3.	21	Jul 16, 2024	SYSTEM	(\$2,421.00)	
					22	Aug 2, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,421.00)	
					23	Aug 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,421.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$4,680.00)	
					6	Dec 4, 2023	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$4,680.00)	
					7	Dec 18, 2023	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$10,860.00)	
					8	Jan 2, 2024	SYSTEM	\$10,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$10,860.00)	
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)	
					10	Feb 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$21,640.00)	
					11	Feb 15, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$21,640.00)	
					12	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2040	MISC. HIGHWAY	Material						Estimate Exception 79 on the current Payment Estimate.
		LIGHTING			15	Apr 16, 2024	SYSTEM	(\$21,640.00)	
					16	May 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$21,640.00)	
					17	May 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,640.00)	
					18	Jun 3, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,640.00)	
					19	Jun 17, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$21,640.00)	
					20	Jul 1, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$21,640.00)	
					21	Jul 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$21,640.00)	
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)	
					23	Aug 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$21,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2060	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$22,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user swanb1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$22,011.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$198.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$5,139.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overridding Payment Estimate Exception 101 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2090	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$5,139.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2090 -	Total						\$0.00	
	2100	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user swanb1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,675.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2120	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$1,037.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,037.80)	
					10	Feb 1, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)	
					11	Feb 15, 2024	SYSTEM	\$1,608.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,608.59)	
					12	Mar 4, 2024	SYSTEM	\$3,165.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,165.29)	
					13	Mar 18, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$3,684.19)	
					14	Apr 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,684.19)	
					15	Apr 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,684.19)	
					16	May 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,684.19)	
					17	May 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,684.19)	
					18	Jun 3, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$3,684.19)	
					19	Jun 17, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2120	MISC. HIGHWAY	Material	Туре	19	Jun 17,	SYSTEM	(\$3,684.19)	
		LIGHTING			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
					20	Jul 1,	SYSTEM	(\$3,684.19)	Estimate Exception 78 on the current Payment Estimate.
					21	2024 Jul 16,	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment
					04	2024	OVOTEM	(#0.004.40)	Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,684.19)	
					22	Aug 2, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,684.19)	
					23	Aug 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,684.19)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	2120 -					1 10	OVOTEN	\$0.00	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	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)	
					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





J9P3735 2130 MISC. HIGHWAY LIGHTING 17 May 16, 2024 18 Jun 3, 2024 SYSTEM (\$14,993.00) Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0068) due to user swanb1 overric Estimate Exception 82 on the current Payment Estimate. 18 Jun 3, 2024 SYSTEM (\$14,993.00)	
17 May 16, 2024 18 Jun 3, 2024 SYSTEM (\$14,993.00) This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0068) due to user swanb1 override Estimate Exception 82 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$14,993.00)	
2024 Estimate Item Adjustment (0068) due to user swanb1 overrid Estimate Exception 82 on the current Payment Estimate. 18 Jun 3, SYSTEM (\$14,993.00)	
19 Jun 17, 2024 \$14,993.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0060) due to user swanb1 overrid Estimate Exception 73 on the current Payment Estimate.	
19 Jun 17, SYSTEM (\$14,993.00)	
20 Jul 1, 2024 SYSTEM \$14,993.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0061) due to user swanb1 overrid Estimate Exception 79 on the current Payment Estimate.	
20 Jul 1, SYSTEM (\$14,993.00)	
21 Jul 16, 2024 SYSTEM \$14,993.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0067) due to user swanb1 overrid Estimate Exception 84 on the current Payment Estimate.	
21 Jul 16, SYSTEM (\$14,993.00)	
22 Aug 2, 2024 SYSTEM \$14,993.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0073) due to user swanb1 overrid Estimate Exception 94 on the current Payment Estimate.	
22 Aug 2, SYSTEM (\$14,993.00)	
22 Aug 2, STSTEM (\$14,995.00)	
	ridding Payment
2024 23 Aug 16, SYSTEM \$14,993.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0094) due to user swanb1 overrid	ridding Payment
2024 23 Aug 16, SYSTEM \$14,993.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0094) due to user swanb1 overrid Estimate Exception 104 on the current Payment Estimate. 23 Aug 16, SYSTEM (\$14,993.00)	ridding Payment
2024 23 Aug 16, 2024 23 Aug 16, SYSTEM \$14,993.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0094) due to user swanb1 override Estimate Exception 104 on the current Payment Estimate. 23 Aug 16, SYSTEM (\$14,993.00) - Total \$0.00 Material - Total \$0.00	ridding Payment
2024 23	
2024 23 Aug 16, 2024 24 23 Aug 16, 2024 24 23 Aug 16, 2024 25	erial Payment
2024 23	erial Payment
2024 2024 23 24 24 25 25 24 25 25 25	erial Payment ridding Payment erial Payment
2024 23 Aug 16, 2024 23 Aug 16, 2024 23 Aug 16, SYSTEM \$14,993.00 24 SYSTEM \$14,993.00 25 Aug 16, 2024 26 Aug 16, 2024 27 Aug 16, 2024 28 Aug 16, 2024 29 Aug 16, 2024 202	erial Payment ridding Payment erial Payment
2024 23	erial Payment ridding Payment erial Payment ridding Payment ridding Payment
2024 23	erial Payment ridding Payment erial Payment ridding Payment ridding Payment
2024 23	erial Payment ridding Payment erial Payment ridding Payment ridding Payment erial Payment
2024 23 Aug 16, 2024 24 23 Aug 16, 2024 24 24 25 2024 25 2024 26 2024	erial Payment ridding Payment erial Payment ridding Payment ridding Payment erial Payment
2024 23	erial Payment ridding Payment erial Payment ridding Payment ridding Payment ridding Payment ridding Payment ridding Payment
2024 23 Aug 16, SYSTEM 214,993.00 This adjustment (0094) due to user swanb1 overric Estimate Exception 104 on the current Payment Estimate.	erial Payment ridding Payment erial Payment ridding Payment ridding Payment ridding Payment ridding Payment ridding Payment
2024 23 Aug 16, SYSTEM \$14,993.00 This adjustment offsets the original system-generated Material 2024 SYSTEM \$0.00	erial Payment ridding Payment erial Payment ridding Payment erial Payment ridding Payment ridding Payment ridding Payment ridding Payment erial Payment ridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2140	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$679.00)	
					16	May 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$679.00)	
					17	May 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$679.00)	
					18	Jun 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$679.00)	
					19	Jun 17, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$679.00)	
					20	Jul 1, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$679.00)	
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$679.00)	
					22	Aug 2, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$679.00)	
					23	Aug 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$679.00)	
				- Total				\$0.00	
			Material - To		40	E-1-4	OVOTENA	\$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 - To	otal			\$0.00	
	2140 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	2150	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$663.00)	
					11	Feb 15, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$663.00)	
					12	Mar 4,	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment



735 215	50 MISC. HIGHW LIGHTI			12 13 13 14 14	2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$663.00) \$663.00 (\$663.00) \$663.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				13 13 14	2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024	SYSTEM SYSTEM	\$663.00 (\$663.00)	Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				13 14 14	2024 Mar 18, 2024 Apr 3, 2024	SYSTEM	(\$663.00)	Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				14	2024 Apr 3, 2024 Apr 3,		,	This adjustment offsets the adjained suction with the side of the same of the
				14	2024 Apr 3,	SYSTEM	\$663.00	This adjustment affects the existing protess are set of Material D
								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.
				15		SYSTEM	(\$663.00)	
					Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				15	Apr 16, 2024	SYSTEM	(\$663.00)	
				16	May 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				16	May 2, 2024	SYSTEM	(\$663.00)	
				17	May 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				17	May 16, 2024	SYSTEM	(\$663.00)	
				18	Jun 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				18	Jun 3, 2024	SYSTEM	(\$663.00)	
				19	Jun 17, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				19	Jun 17, 2024	SYSTEM	(\$663.00)	
				20	Jul 1, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				20	Jul 1, 2024	SYSTEM	(\$663.00)	
				21	Jul 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				21	Jul 16, 2024	SYSTEM	(\$663.00)	
				22	Aug 2, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				22	Aug 2, 2024	SYSTEM	(\$663.00)	
				23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
				23	Aug 16, 2024	SYSTEM	(\$663.00)	
			- Total				\$0.00	
-24	50 - Total	Material - To	otal				\$0.00	
216				6	Dec 4, 2023	SYSTEM	\$0.00 \$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Dec 4,	SYSTEM	(\$520.00)	Examate Exception 5 on the current rayment Estimate.





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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	2160	MISC. HIGHWAY	Material	Туре	20	Jul 1,	SYSTEM	(\$2,502.50)								
		LIGHTING			21	2024 Jul 16,	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment							
					24	2024	SVSTEM	(\$2.502.50)	Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.							
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)								
					22	Aug 2, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					22	Aug 2, 2024	SYSTEM	(\$2,502.50)								
					23	Aug 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user swanb1 overridding Payment Estimate Exception 107 on the current Payment Estimate.							
					23	Aug 16, 2024	SYSTEM	(\$2,502.50)	Estimate Exception 197 of the surface of dynamics.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2160 - 2170	Total MISC. HIGHWAY	Material		5	Nov 16,	SYSTEM	\$0.00 \$5,852.00	This adjustment offsets the original system-generated Material Payment							
	2170	LIGHTING	Waterial			2023			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	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$23,232.00)								
					14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment							
									tom / tajacamona (00/2) and to abor offerible overhauling i ayillett							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9P3735	2170	MISC. HIGHWAY	Material						Estimate Exception 80 on the current Payment Estimate.
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$23,232.00)	
					15	Apr 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$23,232.00)	
					16	May 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$23,232.00)	
					17	May 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$23,232.00)	
					18	Jun 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$23,232.00)	
					19	Jun 17, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)	
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)	
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$23,232.00)	
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$23,232.00)	
					23	Aug 16, 2024	SYSTEM	\$23,232.00	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 Overrun	Overrun	34	Feb 3,	SYSTEM	\$0.00 (\$2,827.00)	
				Overrun - To	otal	2025		(\$2,827.00)	
			Overrun - To	tal				(\$2,827.00)	
	2170 -	Total						(\$2,827.00)	
	2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MINAOLI LOVD)		- Total				(\$3,257.20)	
			Construction	Stockpile - 1	otal			(\$3,257.20)	
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,257.20	
			Construction	Stockpile S1	MI - Total			\$3,257.20	
			Material		29	Nov 18,	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2210	BRIDGE APPROACH SLAB	Material	Туре		2024			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(MINOR ROAD)			29	Nov 18, 2024	SYSTEM	(\$59,808.00)	Estimate Exception 7 on the current rayment Estimate.
					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)	Examined Encoperation of Street Control of Stree
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2210 -	Total						\$0.00	
	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Material		18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		IN			18	Jun 3, 2024	SYSTEM	(\$32,619.20)	
					19	Jun 17, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Overrun	Overrun	24	Sep 3, 2024	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).	
		IIN		Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	2220 -							\$0.00		
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)		
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	2230 -	Total						\$0.00		
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$2,379.00)		
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)		
					20	Jul 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$2,928.00)		
					21	Jul 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						21	Jul 16, 2024	SYSTEM	(\$2,928.00)	
					22	Aug 2, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$2,928.00)		
					23	Aug 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$2,928.00)		
					24	Sep 3, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$2,928.00)		
					25	Sep 16, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$2,928.00)		
					26	Oct 1, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$2,928.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2240 -							\$0.00		
	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Type				(444 -44 44)										
J9P3735	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 1, 2024	SYSTEM	(\$60,738.00)										
		(SUBSTRUCTURE)			21	Jul 16, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					21	Jul 16, 2024	SYSTEM	(\$60,738.00)										
					22	Aug 2, 2024	SYSTEM	\$60,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					22	Aug 2, 2024	SYSTEM	(\$60,738.00)										
					23	Aug 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					23	Aug 16, 2024	SYSTEM	(\$175,433.50)	Estimate Exception 27 on the denotity dynamic Estimate.									
					24	Sep 3, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					24	Sep 3, 2024	SYSTEM	(\$175,433.50)										
					25	Sep 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					25	Sep 16, 2024	SYSTEM	(\$175,433.50)										
					26	Oct 1, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
														26	Oct 1, 2024	SYSTEM	(\$175,433.50)	
					27	Oct 15, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					27	Oct 15, 2024	SYSTEM	(\$175,433.50)										
				- Total				\$0.00										
	0050		Material - Tot	al				\$0.00										
	2250 - 2260	TYPE D BARRIER	Construction		29	Nov 18.	SYSTEM	\$0.00 (\$1,608.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile	Total		2024		, , ,										
			Construction	- Total Stocknile - 1	otal			(\$1,608.20)										
			Construction		10	Feb 1,	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI	- Total		2024		\$1,608.20										
			Construction		MI - Total			\$1,608.20										
	2260 -	Total						\$0.00										
	2270	SLAB ON CONCRETE NU-	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		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)										
			Construction	Stockpile - 1				(\$61,500.35)										
		Constructi Stockpile STMI			10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$61,500.35										
			Construction	Stockpile S1	MI - Total			\$61,500.35										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	2310	PROTECTIVE	Material			2024										
		COATING - CONCRETE BENTS AND			30	Dec 2, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					30	Dec 2, 2024	SYSTEM	(\$6,700.00)								
					31	Dec 16, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					31	Dec 16, 2024	SYSTEM	(\$6,700.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2310 -	Total						\$0.00								
	2330	VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					22	Aug 2, 2024	SYSTEM	(\$5,172.00)								
					23	Aug 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					23	Aug 16, 2024	SYSTEM	(\$10,344.00)								
					24	Sep 3, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
						24	Sep 3, 2024	SYSTEM	(\$10,344.00)							
													25	Sep 16, 2024	SYSTEM	\$10,344.00
																25
						26	Oct 1, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					26	Oct 1, 2024	SYSTEM	(\$10,344.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2330 -	Total						\$0.00								
	5002	MISC. AGGREGATE FOR BASE	Material		12	Mar 4, 2024	SYSTEM	\$1,334.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					12	Mar 4, 2024	SYSTEM	(\$1,334.88)								
					13	Mar 18, 2024	SYSTEM	\$7,424.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)								
					14	Apr 3, 2024	SYSTEM	\$11,963.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				1	14 15							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,	SYSTEM	(\$23,202.04)								





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	5002	MISC.	Material			2024				
		AGGREGATE FOR BASE			17	May 16, 2024	SYSTEM	\$29,277.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	May 16, 2024	SYSTEM	(\$29,277.04)		
					18	Jun 3, 2024	SYSTEM	\$38,033.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Jun 3, 2024	SYSTEM	(\$38,033.96)		
					19	Jun 17, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Jun 17, 2024	SYSTEM	(\$41,634.00)		
					20	Jul 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jul 1, 2024	SYSTEM	(\$41,634.00)		
					21	Jul 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Jul 16, 2024	SYSTEM	(\$41,634.00)		
					22	Aug 2, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					22	Aug 2, 2024	SYSTEM	(\$41,634.00)		
					23	Aug 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						23	Aug 16, 2024	SYSTEM	(\$41,634.00)	
					24	Sep 3, 2024	SYSTEM	\$58,104.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					24	Sep 3, 2024	SYSTEM	(\$58,104.14)		
					25	Sep 16, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					25	Sep 16, 2024	SYSTEM	(\$41,634.00)		
					26	Oct 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					26	Oct 1, 2024	SYSTEM	(\$41,634.00)		
					27	Oct 15, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					27	Oct 15, 2024	SYSTEM	(\$41,634.00)		
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC. AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.
		BASE			30	Dec 2, 2024	SYSTEM	(\$65,273.85)	
					31	Dec 16, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$65,273.85)	
					32	Jan 2, 2025	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jan 2, 2025	SYSTEM	(\$65,273.85)	
					33	Jan 16, 2025	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jan 16, 2025	SYSTEM	(\$65,273.85)	
					34	Feb 3, 2025	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Feb 3, 2025	SYSTEM	(\$65,273.85)	
					35	Feb 18, 2025	SYSTEM	\$69,080.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$69,080.85)	
					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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR	Material		13	Mar 18, 2024	SYSTEM	(\$32,182.62)	
		BASE			14	Apr 3, 2024	SYSTEM	\$56,543.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)	
					15	Apr 16, 2024	SYSTEM	\$110,917.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)	
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$197,552.10)	
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$267,324.18)	
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)	
					19	Jun 17, 2024	SYSTEM	\$367,911.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$367,911.48)	
					20	Jul 1, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$45,711.48)	
					21	Jul 16, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$45,711.48)	
					22	Aug 2, 2024	SYSTEM	\$45,711.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$45,711.48)	
					23	Aug 16, 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,	SYSTEM	\$226,523.35	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	5003	MISC. AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		BAGE			27	Oct 15, 2024	SYSTEM	(\$226,523.35)		
					28	Nov 4, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Nov 4, 2024	SYSTEM	(\$548,723.35)		
					29	Nov 18, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					29	Nov 18, 2024	SYSTEM	(\$548,723.35)		
					30	Dec 2, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					30	Dec 2, 2024	SYSTEM	(\$548,723.35)		
					31	Dec 16, 2024	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					31	Dec 16, 2024	SYSTEM	(\$548,723.35)		
					32	Jan 2, 2025	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					32	Jan 2, 2025	SYSTEM	(\$548,723.35)		
					33	Jan 16, 2025	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						33	Jan 16, 2025	SYSTEM	(\$548,723.35)	
					34	Feb 3, 2025	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Feb 3, 2025	SYSTEM	(\$548,723.35)		
					35	Feb 18, 2025	SYSTEM	\$555,247.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Feb 18, 2025	SYSTEM	(\$555,247.58)		
					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 Payment Estimate Exception 3 on the current Payment Estimate.	
					36	Mar 3, 2025	SYSTEM	(\$555,247.58)		
					37	Mar 17, 2025	SYSTEM	\$233,047.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					37	Mar 17, 2025	SYSTEM	(\$233,047.58)		
			Material - To	- Total				\$0.00		
			Overrun	Overrun	13	Mar 18,	SYSTEM	\$0.00 (\$4,795.62)		
					14	2024 Apr 3,	SYSTEM	(\$24,360.90)		
					15	2024 Apr 16, 2024	SYSTEM	\$29,156.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	
					19	Jun 17, 2024	SYSTEM	(\$67,234.44)	applied (if non-zero).	
					24	Sep 3, 2024	SYSTEM	\$67,234.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	5003	MISC.	Overrun	Overrun					applied (if non-zero).						
		AGGREGATE FOR BASE			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 on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - Total					\$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 on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - Total					\$0.00							
	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 Payment Estimate Exception 8 on the current Payment Estimate.						
					33	Jan 16, 2025	SYSTEM	(\$47,939.64)							
					34	Feb 3, 2025	SYSTEM	\$47,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					34	Feb 3, 2025	SYSTEM	(\$47,939.64)							
					35	Feb 18, 2025	SYSTEM	\$47,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					35	Feb 18, 2025	SYSTEM	(\$47,939.64)							
				- Total				\$0.00							
			Material - Total					\$0.00							
		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.		
										30	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	5009	EMBANKMENT IN PLACE	Material		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				\$0.00						
			Material - To	tal				\$0.00						
	5009 -	· Total						\$0.00						
	5010	SEWER - UTILITY ITEM	Material		24	Sep 3, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Sep 3, 2024	SYSTEM	(\$19,845.00)						
					25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)						
					26	Oct 1, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					26	Oct 1, 2024	SYSTEM	(\$19,845.00)						
					27	Oct 15, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					27	Oct 15, 2024	SYSTEM	(\$19,845.00)						
					28	Nov 4, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
						28	Nov 4, 2024	SYSTEM	(\$19,845.00)					
						29	Nov 18, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
										29	Nov 18, 2024	SYSTEM	(\$19,845.00)	
										30	Dec 2, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$19,845.00)						
					31	Dec 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Dec 16, 2024	SYSTEM	(\$19,845.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5010 -	· Total						\$0.00						
	5011	4 IN. WHITE WATERBORNE PAVEMENT	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.					





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5011	MARKING	Material	Туре	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 - Total					\$0.00	
	5011 -	Total						\$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 - Total							
	5012 - Total							\$0.00	
J9P3735 -	Total							\$5,686.87	
Overall - 1	Total						\$5,686.87		



Contract Adjustments for Contract - 230519-H01

33 - Total					\$35,000.00			project. Swaribi
33	J9P3735	Other Contract Adjustment	OTHR	\$35,000.00	100	Jan 16, 2025	swanb1	KT Power replenished 3 electrical transformers to the City of Jackson. An amount of \$45,000.00 dollars was withheld due to transformers and other parts borrowed. The amount of \$35,000.00 will be repaid for the transformer approximate cost. The remaining \$10,000.00 dollars will be withheld until the City of Jackson receives the additional parts that KT Power used throughout the life of the project. swanb1
22 - Total				*****	\$21,609.88			
22	J9P3735	Other Contract Adjustment	OTHR	\$21,609.88	100	Aug 2, 2024	swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanb1
19 - Total					\$31,578.28			
		Other Contract Adjustment	OTHR	(\$45,000.00)	100	Jun 17, 2024	swanb1	The contractor, KT Power, has used some power items from the City of Jackson Power. The City of Jackson Power has requested that an amount of \$45,000 be withheld until the items has been replenished back in the City's Power Companies Warehouse. After the materials has been replenished and the City of Jackson has confirmed this the withheld amount will then be repaid. Swanb1
19	J9P3735	Other Contract Adjustment	OTHR	\$76,578.28	100	Jun 17, 2024	swanb1	This is for repayment for the electrical items from estimate period 2/1/23,2/15/23 and 3/4/23. There are still outstanding items totaling the amount of \$108,049.40 and 20% of this total amount of \$21,609.88 will still be withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
18 - Total					\$93,548.02			
		Other Contract Adjustment	OTHR	(\$19,874.00)	100	Jun 3, 2024	swanb1	Due to the failure to perform duties specified in the QC Plan and failure to provide concrete that meets an approved mix design at the time of pour, a permanent deduct in the amount of \$19,874. These failure in duties and unapproved materials in NCR #001. This amount was agreed to on the rebuttal of NCR #001. Swanb1
17 - Total 18	J9P3735	Other Contract Adjustment	OTHR	\$113,422.02	100	Jun 3, 2024	swanb1	The testing for the Concrete and Aggregrate Subgrade items has been input into AASHTOWARE and the tickets into eprojects. The 20 percent amount withheld on estimate 0016 of \$80,727.31 and the 20 percent amount withheld on estimate 0017 of \$32,694.71 totaling \$113,422.02 will be repaid due to the materials and testing being submitted, reviewed and approved. Swanb1
17 Total					(\$22 CO4 74)			Swanb1
17	J9P3735	Other Contract Adjustment	OTHR	(\$32,694.71)	100	May 16, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items paid this estimate totals amount of \$163,473.55. 20 percent of this amount is \$32,694.71. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid.
16 - Total					(\$80,727.31)			maniole 20 person. nm alon 50 lopale. Offalls l
16	J9P3735	Other Contract Adjustment	OTHR	(\$80,727.31)	100	May 2, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items that has been paid is in the total amount of \$403,363.54. 20 percent of this amount is \$80,727.31. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
12 - Total					(\$23,929.20)			
		Other Contract Adjustment	OTHR	(\$15,664.00)	100	Mar 4, 2024	swanb1	The pipe inspection for the 18" Class A pipe to date (3/4/24) has not been completed. When the pipe inspection has been completed and the report along with the video has been submitted, reviewed and approved. After approval is made the withheld 20 percent in the amount of \$15,664.00 will be repaid. Swanb1
12	331 3133	Contract Adjustment	JIIIK	(ψυ,2υυ.2υ)	100	2024	SwallD !	items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
11 - Total 12	J9P3735	Other	OTHR	(\$8,265.20)	(\$46,865.00)	Mar 4,	swanb1	The materials certification for the electrical items has not been submitted. The total amount of
		Aujustment			(4.40.000.00)			the electrical items this estimate period will then be repaid. Swanb1
11	J9P3735	Other Contract Adjustment	OTHR	(\$46,865.00)	100	Feb 15, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of
10 - Total					(\$43,057.96)			
10	J9P3735	Other Contract Adjustment	OTHR	(\$43,057.96)	100	Feb 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items that has been paid is in the total amount of \$215,289.79. 20 percent of this amount is \$43,057.96. Therefore, 20 percent of the total amount of materials has been withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments

Revision 3/23/2023 Page 124 of 124