

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 40	Contract ID Prime Contr		01 onstruction Compan	ıy, Inc.	•		,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,086,939.82 \$1,314,929.50 \$8,401,869.32		
Approval Date									By User		
October 16, 2025			Generated and A	pproved	d (and should be co	onsidered	Draft) at th	e Project Office Level by	swanb1		
October 16, 2025		Re	eviewed and Approv	ed (and	d should be consid	ered Draf	t) at the Re	sident Engineer Level by	leez1		
October 20, 2025			R	eviewe	d and Approved at	the Centi	al Office C	ontrollers Office Level by	ramses1		
Original Completic	on Date	Current Cor	mpletion Date	Ac	tual Completion I	Date	% o	f Current Contract Amount C	Amount Complete		
November 1, 2	024	March	29, 2025		March 28, 2025			95.11%			
	Coi	ntract Information	onal Dates					Milestones			
Date Description	Original Co	ompletion Date	Current Complete	ion Dat	е	No Milest	ones Exist	for Contract			
Acceptance Date											
Awarded Date	June 7, 202	23	June 7, 2023								
Letting Date	May 19, 20	23	May 19, 2023								
Notice to Proceed Date	July 10, 202	23	July 10, 2023								
Work Began Date	July 14, 202	23	July 14, 2023								

Contract Total Pa	ay For Estimate No. 40				
		This Estimate	Previous	To Date	
230519-H01					
	Total Posted Items Pay	\$8,460.00	\$7,982,660.54	\$7,991,120.54	
	Gross Item Adjustments	\$9,312.00	\$5,686.87	\$14,998.87	
	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	(\$29,874.00)	(\$29,874.00)	
	•		\$7,958,473.41	\$7,976,245.41	
Contract Total Pa	wahle This Estimate:	\$17 772 00			

Items Paid This Es	timate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3735	0710	8033000	K-31 TALL FESCUE SODDING	SQYD	\$15.000	564	\$8,460.00
Project J9P3735 -	Total						\$8,460.00
Overall - Total							\$8,460.00
Contract Adjustme	ents This Estima	ate					

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0700	MULCHING	Other Item Adjustment	Other	This is a repayment in full of Estimate #33 for the line item. swanb1			\$912.00
	0710	K-31 TALL FESCUE SODDING	Other Item Adjustment	Other	This is a repayment in full for Estimate #33 for the line item. swanb1			\$4,800.00
	0710	K-31 TALL FESCUE SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	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 Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	600	\$8.55	\$5,130.00
Total								\$9,312.00

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

					C	ontract Project Informa	ition
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 m	niles north of Route 72 in Jac	ckson
Totals b	oy Job N	umbers					
J9P3735		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$8,460.00 \$9,312.00 \$17,772.00	Previous \$7,982,660.54 \$5,686.87 \$7,988,347.41	To Date \$7,991,120.54 \$14,998.87 \$8,006,119.41
	Liquid	tive centive dated Damage Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$29,874.00)	\$0.00 \$0.00 \$0.00 (\$29.874.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3735, Item 9028500, Project Item Line Number 0830, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	The materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	The change order will be entered 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.	The change order will be entered 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.	The change order will be entered after the estimate. swanb1	swanb1	Acknowledged

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0519-	J9P3735	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.5
1		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.0
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.0
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.0
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.0
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.5
		0001	0800	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.0
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.0
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.0
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	13,568.60	\$22.00	\$298,509.2
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.6
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.0
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,650.00	\$28.70	\$47,355.0
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	136.00	\$120.00	\$16,320.0
		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	\$146,730.0
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	35.60	772.40	SQYD	772.40	\$75.00	\$57,930.0
		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	\$132,194.0
		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	\$1,070,074.5
		0001	0210	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67.20	0.00	67.20	SQYD	67.20	\$135.00	\$9,072.0
			0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.
		0001	0230	6079903	MISC.36 IN. VINYL 2-RAIL FENCE	69.00	0.00	69.00	LF	69.00	\$40.00	\$2,760.0
		0001	0240	6081010	CONCRETE CURB RAMP	355.60	0.00	355.60	SQYD	355.60	\$160.00	\$56,896.
		0001	0250	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	199.00	\$25.00	\$4,975.
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	44.10	0.00	44.10	SQYD	44.10	\$115.00	\$5,071.
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	1,618.70	297.20	1,915.90	SQYD	1,915.90	\$68.00	\$130,281.
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	282.90	0.00	282.90	SQYD	282.90	\$83.00	\$23,480.
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	359.30	0.00	359.30	SQYD	359.30	\$95.00	\$34,133.
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	71.70	\$90.00	\$6,453.
		0001	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	11.20	0.00	11.20	SQYD	11.20	\$200.00	\$2,240.
		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.
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	85.80	650.80	CUYD	650.80	\$51.00	\$33,190.
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	85.80	650.80	CUYD	650.80	\$48.00	\$31,238.
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	110.00	\$85.00	\$9,350.
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	70.00	505.00	CUYD	505.00	\$51.00	\$25,755.
		0001	0370 0380	6113040 6141021	PLACING TYPE 2 ROCK BLANKET GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	435.00 5.00	70.00	505.00	CUYD	505.00 5.00	\$45.00 \$1,515.00	\$22,725. \$7,575.
		0001	0390	6141120	MM) 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.
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.
		0001	0430	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.
		0001	0440	6161030	TYPE 3 MOVEABLE BARRICADE	19.00	28.00	47.00	EA	47.00	\$180.00	\$8,460.
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.
		0001	0460	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	26.00	0.00	26.00	EA	26.00	\$125.00	\$3,250.
		0001	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	267.00	0.00	267.00	LF	267.00	\$148.00	\$39,516.
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$766,000.00	\$0.
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.
		0001 0500 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN WHITE				162.00	0.00	162.00	LF	157.00	\$7.00	\$1,099.
		0001 0510 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			100.00	0.00	100.00	LF	100.00	\$22.00	\$2,200.	
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	187.00	0.00	187.00	LF	159.00	\$22.00	\$3,498.

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

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ntract Proje ID No.		y Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0519- J9P37	35 0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.0
	0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	19.00	\$200.00	\$3,800.0
	0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,088.00	0.00	4,088.00	LF	3,793.00	\$1.00	\$3,793.0
	0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,618.00	0.00	8,618.00	LF	8,326.00	\$1.00	\$8,326.
	0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,251.00	16,618.00	18,869.00	SQYD	18,869.00	\$4.05	\$76,419.
	0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.
	0001	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	611.00	0.00	611.00	SQFT	611.00	\$74.00	\$45,214
	0001	0600	7261018	18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,558.00	\$80.00	\$124,640
	0001	0610	7261024	24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	221.00	\$103.00	\$22,763
	0001	0620	7261036	36 IN. PIPE GROUP A	77.00	0.00	77.00	LF	77.00	\$216.00	\$16,632
	0001	0630	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$300.00	\$14,700
	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
	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
	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
	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
	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.
	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.
	0001	0700	8025006	MULCHING	3.30	0.00	3.30	ACRE	2.09	\$2,850.00	\$5,956
	0001	0710	8033000	K-31 TALL FESCUE SODDING	1,560.00	934.00	2,494.00	SQYD	2,494.00	\$15.00	\$37,410
	0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.09	\$2,200.00	\$4,598
	0001	0730	8061005	ROCK DITCH CHECK	478.00	0.00	478.00	LF	174.00	\$13.50	\$2,349
	0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0
	0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0
	0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0
	0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	206.00	\$3.60	\$741
	0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560
	0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0
	0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$32.00	\$7,200
	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
	0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600
	0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	368.00	968.00	LF	600.00	\$8.55	\$5,130
	0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200
	0040	0850	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	350.00	\$12.00	\$4,200
	0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$350.00	\$35
	0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	162.00	\$20.00	\$3,24
	0040	0880	9031271A		15.00	0.00	15.00	EA	15.00	\$225.00	\$3,37
	0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$100.00	\$10
	0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$22.00	\$3,630
	0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,55
	0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	157.00	\$26.00	\$4,082
	0040	0930	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	14.00	\$40.00	\$560
	0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$29.00	\$1,47
	0040	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,00
	0050	0960	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,12
	0050	0970									\$113,81
	0050 0980 6039902 WATER		25.00	1.00 0.00	26.00	EA EA	26.00	\$4,377.50	\$113,01		
				3.00		3.00		0.00	\$824.00		
	0050	0990	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$824.00	\$
	0050	1000	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$875.50	\$
	0050	1010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,905.50	\$1,90
	0050	1020	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$9,270.00	\$9,27
		1030	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$7,725.00	\$7,72
	0050	1040	6039902	WATER	1.00	1.00	2.00	EA	2.00	\$1,313.25	\$2,62

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tract	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)
	J9P3735	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	\$2,472.0
		0050	1120	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.0
		0050	1130	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,545.00	\$0.0
		0050	1140	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,545.00	\$0.0
		0050	1150	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$2,575.00	\$0.0
		0050	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$669.50	\$1,339.0
		0050	1170	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,635.00	\$4,635.0
		0050	1180	6039902	WATER	3.00	0.00	3.00	EA	1.00	\$2,575.00	\$2,575.0
		0050	1190	6039902	WATER	3.00	1.00	4.00	EA	4.00	\$8,240.00	\$32,960.0
		0050	1200	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$2,575.00	\$0.0
		0050	1210	6039903	WATER	145.00	0.00	145.00	LF	107.00	\$272.95	\$29,205.6
		0050	1220	6039903	WATER	540.00	0.00	540.00	LF	540.00	\$51.50	\$27,810.0
		0050	1230	6039903	WATER	2,160.00	45.00	2,205.00	LF	2,205.00	\$84.46	\$186,234.3
		0050	1240	6039903	WATER	2,200.00	0.00	2,200.00	LF	2,200.00	\$20.60	\$45,320.0
		0051	1250	4019905	MISC.ASPHALT PAVEMENT REPLACEMENT	38.00	0.00	38.00	SQYD	38.00	\$177.73	\$6,753.7
		0051	1260	6039922	SEWER	25.00	0.00	25.00	EA	25.00	\$1,250.00	\$31,250.0
		0051	1270	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0
		0051	1280	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0051	1290	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.0
		0051	1300	6039922	SEWER		0.00		EA			
		0051				15.00		15.00		15.00	\$5,100.00	\$76,500.0
		0051	1310	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.0
		0051	1320	6039923	SEWER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.0
		0051	1330	6039923	SEWER	131.00	0.00	131.00	LF	131.00	\$278.00	\$36,418.0
		0051	1340	6039923	SEWER	300.00	0.00	300.00	LF	0.00	\$170.00	\$0.0
		0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.0
			1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.0
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.0
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.0
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.0
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.0
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.0
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.0
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	24.00	\$189.00	\$4,536.0
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	1.00	\$298.00	\$298.0
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.0
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.0
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.0
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.0
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.0
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	7.00	\$376.00	\$2,632.0
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.0
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	8.00	\$57.00	\$456.0
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.0
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	1.00	\$5,215.00	\$5,215.0
		0052 1550 9019902 MISC.JUNCTION, 4 POINT, 200A					0.00	5.00	EA	5.00	\$189.00	\$945.0
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.0
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	3.00	\$1,387.00	\$4,161.0
		0052	1580	9019902	MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC BREAKERS, 50KVA	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.0
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.0

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

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

		intities and		s are base	ed on Report Generated date and can differ from the poste		at the tim					
ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0519-	J9P3735	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
01		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH 80 PVC	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	4.00	\$247.00	\$988.00
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.00
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	2.00	\$2,864.00	\$5,728.00
		0052	1680	9019902	MISC.SECTIONALIZING ENCLOSURE, MULTI PHASE, PAD OR SLEEVE MOUNTED, 200A	1.00	0.00	1.00	EA	1.00	\$6,911.00	\$6,911.0
		0052	1690	9019902	MISC.SECURITY LIGHT, STREET	30.00	0.00	30.00	EA	30.00	\$6,420.00	\$192,600.00
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.0
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	10.00	\$146.00	\$1,460.0
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	1.00	\$146.00	\$146.00
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	1.00	\$156.00	\$156.00
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY, NEUTRAL ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$1,269.00	\$1,269.00
		0052	1750	9019902	MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.00
		0052	1760	9019902	MISC.SINGLE DEADEND ON CROSSARM ASSEMBLY	1.00	1.00	2.00	EA	1.00	\$1,002.00	\$1,002.00
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT TYPE	10.00	0.00	10.00	EA	10.00	\$369.00	\$3,690.00
		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	\$3,994.0
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.0
		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	\$300.0
		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	\$7,931.0
		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	\$7,696.0
		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	\$632.0
		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	\$698.0
		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	\$4,442.0
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	5.00	\$192.00	\$960.0
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.0
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.0
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	3.00	\$4,580.00	\$13,740.0
		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	\$3,324.0
		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	\$10,002.0
		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	\$3,368.0
		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	\$480.9
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	420.00	\$1.45	\$609.0
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	20.00	\$8.51	\$170.2
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$244.0
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	140.00	\$6.62	\$926.8
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.0
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	23.00	\$14.00	\$322.0
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.0
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.0
		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	\$22,939.0
		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	\$14,355.0
		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	\$1,257.3

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

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

Contract ID	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	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
пот		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
		0070	2230	7026000	PRE-BORE FOR PILING	96.00	170.00	266.00	LF	266.00	\$171.50	\$45,619.00
		0070	2240	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$183.00	\$2,928.00
		0070	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	183.70	0.00	183.70	CUYD	183.70	\$955.00	\$175,433.50
		0070	2260	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$125.00	\$40,500.00
		0070	2270	7034221	SLAB ON CONCRETE NU-GIRDER	562.00	0.00	562.00	SQYD	562.00	\$628.00	\$352,936.00
		0070	2280	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	579.00	0.00	579.00	LF	579.00	\$448.70	\$259,797.30
		0070	2290	7061060	REINFORCING STEEL (BRIDGES)	10,110.00	0.00	10,110.00	LB	10,110.00	\$1.95	\$19,714.50
		0070	2300	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,770.00	\$15,770.00
		0070	2310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0070			(EPOXY)							
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	8.00	\$1,373.00	\$10,984.00
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.00
			2340	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$1,391.00	\$13,910.00
		0001	481	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$710,366.00	\$710,366.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,634.00	\$55,634.00
		0001	5002	3049905	MISC.MISC. RIGID GEOGRID	0.00	17,057.00	17,057.00	SQYD	17,057.00	\$4.05	\$69,080.85
		0001	5003	3049910	MISC.TYPE 5 AGGREGRATE BASE	0.00	17,233.48	17,233.48	TONS	17,233.01	\$32.22	\$555,247.58
		0001	5004	1094000	FORCE ACCOUNT	0.00	24,505.00	24,505.00	EA	0.00	\$1.00	\$0.00
		0001	5005	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	712.00	712.00	CUYD	712.00	\$85.00	\$60,520.00
		0070	5006	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	551.00	551.00	LF	551.00	\$130.20	\$71,740.20
		0070	5007	7039901	MISC.Additional form work for Bridge	0.00	1.00	1.00	LS	1.00	\$4,269.93	\$4,269.93
		0050	5008	1094000	FORCE ACCOUNT	0.00	25,551.75	25,551.75	EA	25,551.75	\$1.00	\$25,551.75
		0001	5009	2035500	EMBANKMENT IN PLACE	0.00	880.00	880.00	CUYD	880.00	\$24.77	\$21,797.60
		0051	5010	6039923	SEWER	0.00	60.00	60.00	LF	60.00	\$330.75	\$19,845.00
		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	\$1,870.50
		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	\$6,244.50
		0001	5013	4019910	MISC.MISC. ASPHALT	0.00	17.50	17.50	TONS	17.50	\$329.24	\$5,761.70
		0001	5014	6059901	MISC.MISC. FRENCH DRAIN	0.00	1.00	1.00	LS	1.00	\$8,440.52	\$8,440.52
		0001	5015	6049901	MISC.MISC. PIPE CROSSING AND GUTTER DRAINS	0.00	1.00	1.00	LS	1.00	\$33,143.11	\$33,143.11
		0001	5016	6049901	MISC.MISC. ADA SIDEWALK GUTTER DRAIN COVERS	0.00	1.00	1.00	LS	1.00	\$12,964.88	\$12,964.88
		0051	5017	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$1,981.64	\$1,981.64
		0001	5018	8069901		0.00	1.00	1.00	LS	1.00	\$2,353.04	\$2,353.04
	Project J	9P37 <u>35 - T</u> o			Date as of Report Generated Date						. ,	\$7,991,120.45
230519-H					of Report Generated Date							\$7,991,120.45

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

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

Project: J9P3735

Line Number	Item Code	Description	DWR Date		Posting Sequence No.		Units		From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0710	8033000	K-31 TALL FESCUE SODDING	10/15/25	10/16/25	1	564.00	SQYD	RTE 61	848+48		877+00		SY=(2852.0'x1.78')/9= 564.0 for payment swanb1

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	0010	MISC. TEMPORARY	Material	1,75-	7	Dec 18, 2023	SYSTEM	(\$2,772.00)															
		SURFACING			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.														
					8	Jan 2, 2024	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.														
					9	Jan 16, 2024	SYSTEM	(\$5,532.00)															
					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.														
					10	Feb 1, 2024	SYSTEM	(\$12,503.50)															
					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.														
					11	Feb 15, 2024	SYSTEM	(\$13,234.50)															
					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.														
					12	Mar 4, 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.														
					13	Mar 18, 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.														
					14	Apr 3, 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.														
					15	Apr 16, 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.														
					16	May 2, 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.														
																			17	May 16, 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.														
								\$0.00															
			Material T	- Total																			
	0010	Total	Material - To					\$0.00															
	0010 0130	Total COMPACTING FMBANKMENT	Material - To		20	Jul 1,	SYSTEM																
					20	Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	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.														
		COMPACTING				2024 Jul 1,		\$0.00 \$0.00 (\$3,952.64)	Estimate Item Adjustment (0001) due to user swanb1 overridding Payment														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3735	0130	COMPACTING EMBANKMENT	Material	, , , , , , , , , , , , , , , , , , ,		2024			Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					22	Aug 2, 2024	SYSTEM	(\$3,952.64)										
					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.									
					23	Aug 16, 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.									
					24	Sep 3, 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.									
					25	Sep 16, 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.							
														26	Oct 1, 2024	SYSTEM	(\$3,952.64)	
																	26	Oct 1, 2024
					27	Oct 15, 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.							
							28	Nov 4, 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 Paymen Estimate Exception 2 on the current Payment Estimate.									
				- Total				\$0.00										
								\$0.00										
			Material - To					\$0.00										
	0130 - 0160	POROUS	Material - To		22	Aug 2,	SYSTEM											
					22 22	Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00										
		POROUS				2024 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$16,248.00)										
		POROUS			22	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment									
		POROUS			22	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment									
		POROUS		tal - Total	22	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00 (\$16,248.00) \$16,248.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment									
	0160	POROUS	Material	tal - Total	22	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00 (\$16,248.00) \$16,248.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment									
	0160	POROUS BACKFILL	Material	tal - Total	22 23 23 14	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00 (\$16,248.00) \$16,248.00 \$0.00 \$0.00 \$0.00 (\$7,250.00)	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
	0160	POROUS BACKFILL Total TYPE 5 AGGREGATE FOR	Material Material - To	tal - Total	22 23 23	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00 (\$16,248.00) \$16,248.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment									
	0160	POROUS BACKFILL Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	tal - Total	22 23 23 14	Apr 3, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00 (\$16,248.00) \$16,248.00 \$0.00 \$0.00 \$0.00 (\$7,250.00)	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment									
	0160	POROUS BACKFILL Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	tal - Total	22 23 23 14 14	Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,248.00) \$16,248.00 (\$16,248.00) \$16,248.00 \$0.00 \$0.00 \$7,250.00)	Estimate Item Adjustment (0003) due to user swanb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J9P3735	0170	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.														
		THICK)			17	May 16, 2024	SYSTEM	(\$72,502.00)															
					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.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0170 -	Total						\$0.00															
	0180	CONCRETE PAVEMENT (7 IN. NON-	Material		16	May 2, 2024	SYSTEM	(\$2,961.75)															
		REINFORCED,			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.														
					17	May 16, 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.														
					18	Jun 3, 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.														
					19	Jun 17, 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.														
					20	Jul 1, 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.														
					21	Jul 16, 2024	SYSTEM	(\$6,592.50)															
					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.														
					22	Aug 2, 2024	SYSTEM	(\$11,414.25)															
					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.														
																		23	Aug 16, 2024	SYSTEM	(\$15,251.25)		
																			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.
																			24	Sep 3, 2024	SYSTEM	(\$15,251.25)	
					25	Sep 16, 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.														
					26	Oct 1, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	0180	CONCRETE PAVEMENT (7 IN.	Material	- Total				\$0.00																					
		NON- REINFORCED,	Material - To	tal				\$0.00																					
		REINI OROLD,	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$2,670.00)																					
					36	Mar 3, 2025	SYSTEM	\$2,670.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0180 -	Total						\$0.00																					
	0190	CONCRETE PAVEMENT (8 IN.	Material		14	Apr 3, 2024	SYSTEM	(\$24,217.25)																					
		NON- REINFORCED,				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.																			
					15	Apr 16, 2024	SYSTEM	(\$40,564.09)																					
											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.														
													16	May 2, 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.																	
					17	May 16, 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.																				
					18	Jun 3, 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.																				
						20	Jul 1, 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.																				
															21	Jul 16, 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.																		
																			22	Aug 2, 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.							
											23	Aug 16, 2024	SYSTEM	(\$40,564.09)															
																2									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.
																					24	Sep 3, 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.					
				25	Sep 16, 2024	SYSTEM	(\$10,635.96)																						
					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.																				
								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	Material			2024																					
		PAVEMENT (8 IN. NON- REINFORCED,			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.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0190	- Total						\$0.00																			
	0200	CONCRETE PAVEMENT (9 IN. NON-	Material		15	Apr 16, 2024	SYSTEM	(\$150,793.50)																			
		REINFORCED,			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.																		
				16	May 2, 2024	SYSTEM	(\$285,846.00)																				
				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.																			
				17	May 16, 2024	SYSTEM	(\$397,485.00)																				
					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.																		
									18	Jun 3, 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.																		
					22	Aug 2, 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.																		
					23	Aug 16, 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.																		
					24	Sep 3, 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.																		
					25	Sep 16, 2024	SYSTEM	(\$148,524.75)																			
																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.							
																					26	Oct 1, 2024	SYSTEM	(\$104,527.50)			
					27 27 28 28					2 2 2 2				2 2 2		27		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2	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.			
																				2 2 2	27	Oct 15, 2024	SYSTEM	(\$81,774.00)			
																					2		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.
																							28	Nov 4, 2024	SYSTEM	(\$410,074.50)	
																										28	Nov 4, 2024
														29	Nov 18, 2024	SYSTEM	(\$245,074.50)										
				29	Nov 18, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	0200	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.																
		PAVEMENT (9 IN. NON- REINFORCED,			30	Dec 2, 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.																
					31	Dec 16, 2024	SYSTEM	(\$245,074.50)																	
					31	Dec 16, 2024	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					32	Jan 2, 2025	SYSTEM	(\$245,074.50)																	
					32	Jan 2, 2025	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					33	Jan 16, 2025	SYSTEM	(\$245,074.50)																	
					33	Jan 16, 2025	SYSTEM	\$245,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					34	Feb 3, 2025	SYSTEM	(\$397,485.00)																	
					34	Feb 3, 2025	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					35	Feb 18, 2025	SYSTEM	(\$397,485.00)																	
					35	Feb 18, 2025	SYSTEM	\$397,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Other Item Adjustment	PCCS	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Strength Adjustment resulted in an additional payment of \$3944.53. swanb1																
					32	Jan 2, 2025	swanb1	(\$2,500.74)	Lot #5 Strength Adjustment resulted in a reduction payment of -\$2500.74. swanb1																
					32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83. swanb1																
				PCCS - Tota	ıl			\$8,671.62																	
				PCCT	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Thickness Adjustment resulted in an additional payment of \$3944.56. swanb1																
					32	Jan 2, 2025	swanb1	\$3,125.93	Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93.																
				200	32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83. swanb1																
			Othor Itom A	PCCT - Tota				\$14,298.29																	
	0200 -	Total	Other item A	.djustment - T	Olai			\$22,969.91																	
	0240	CONCRETE CURB	Material		16	May 2, 2024	SYSTEM	\$22,969.91 (\$6,913.60)																	
		RAMP								1	17	17	17	1			16	May 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
																								17	May 16, 2024
																	17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
				2	21	Jul 16, 2024	SYSTEM	(\$6,913.60)																	
						21	Jul 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J9P3735	0240	CONCRETE CURB RAMP	Material		22	Aug 2, 2024	SYSTEM	(\$6,913.60)														
					22	Aug 2, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					23	Aug 16, 2024	SYSTEM	(\$6,913.60)														
					23	Aug 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					24	Sep 3, 2024	SYSTEM	(\$6,913.60)														
					24	Sep 3, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
				- Total				\$0.00	Estimate Exception to on the durink Laymon Estimate.													
			Material - To	tal				\$0.00														
	0240 -	Total						\$0.00														
	0250	TRUNCATED DOMES	Material		21	Jul 16, 2024	SYSTEM	(\$1,167.50)														
					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.													
					22	Aug 2, 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.													
					23	Aug 16, 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.													
					24	Sep 3, 2024	SYSTEM	(\$3,327.50)														
					24	Sep 3, 2024	SYSTEM	\$3,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					25	Sep 16, 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.													
					26	Oct 1, 2024	SYSTEM	(\$4,962.50)														
												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.						
																			27	Oct 15, 2024	SYSTEM	(\$4,962.50)
						2	28	2						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.				
									2	2	28	28 28 29						28	Nov 4, 2024	SYSTEM	(\$4,975.00)	
																						28
														29	Nov 18, 2024	SYSTEM	(\$4,975.00)					
		29 Nov 18, SYSTEM \$4,975.00 This adjustment offsets the orig Estimate Item Adjustment (0004			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.																	
					30	Dec 2, 2024	SYSTEM	(\$4,975.00)														
					30	Dec 2,	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Type	Adjustment Type	Number	Date	Ву						
J9P3735	0250	TRUNCATED DOMES	Material			2024			Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					31	Dec 16, 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.				
					32	Jan 2, 2025	SYSTEM	(\$4,975.00)					
					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.				
					33	Jan 16, 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.				
					34	Feb 3, 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.				
					35	Feb 18, 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.				
									36	Mar 3, 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.				
				- Total				\$0.00					
			Material - To					\$0.00					
		-Total			17	May 16	SYSTEM	\$0.00 \$0.00					
	0250 - 0260	-Total 6 IN. CONCRETE MEDIAN STRIP	Material - To		17	May 16, 2024		\$0.00 \$0.00 (\$5,065.75)					
		6 IN. CONCRETE		tal	17		SYSTEM SYSTEM	\$0.00 \$0.00	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.				
		6 IN. CONCRETE	Material	tal - Total		2024 May 16,		\$0.00 \$0.00 (\$5,065.75)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP		tal - Total		2024 May 16,		\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material	tal - Total		2024 May 16, 2024		\$0.00 \$0.00 (\$5,065.75) \$5,065.75	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP	Material Material - To	tal - Total	17	2024 May 16, 2024	SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	17	May 2, 2024 May 2, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 (\$6,971.36)	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	16 16	May 2, 2024 May 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 \$0.00 (\$6,971.36)	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	16 16 17	May 2, 2024 May 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 \$6,971.36)	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	17 16 16 17 17	May 16, 2024 May 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 \$0.00 (\$6,971.36) \$6,971.36	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	17 16 16 17 17 21	May 16, 2024 May 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 \$0.00 (\$6,971.36) \$6,971.36 (\$6,971.36)	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	16 16 17 17 21 21	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 \$0.00 (\$6,971.36) \$6,971.36 (\$6,971.36) \$6,971.36	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.				
	0260	6 IN. CONCRETE MEDIAN STRIP - Total CONCRETE	Material Material - To	tal - Total	17 16 16 17 17 21 21 22	May 16, 2024 May 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,065.75) \$5,065.75 \$0.00 \$0.00 \$0.00 (\$6,971.36) \$6,971.36 (\$6,971.36) \$6,971.36 (\$37,568.64)	Estimate Item Adjustment (0011) 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 (0009) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0270	CONCRETE SIDEWALK, 4 IN.	Material		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.
					24	Sep 3, 2024	SYSTEM	(\$69,934.60)	
					24	Sep 3, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$69,934.60)	
					25	Sep 16, 2024	SYSTEM	\$69,934.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$81,848.88)	
					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.
					27	Oct 15, 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.
				- 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	
	0270						01/0==14	\$0.00	
		CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	(\$3,550.74)	
		CONCRETE	Material		16 16		SYSTEM SYSTEM		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.
		CONCRETE	Material			2024 May 2,		(\$3,550.74)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		CONCRETE	Material		16	2024 May 2, 2024 May 16,	SYSTEM	(\$3,550.74) \$3,550.74	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		CONCRETE	Material		16	May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		CONCRETE	Material		16 17 17	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16,	SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		CONCRETE	Material		16 17 17 21	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
		CONCRETE	Material		16 17 17 21 21	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment
		CONCRETE	Material		16 17 17 21 21 22	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		CONCRETE	Material		16 17 17 21 21 22 22	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
		CONCRETE	Material		16 17 17 21 21 22 22 23	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		16 17 17 21 21 22 22 23 23 23	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE	Material		16 17 17 21 21 22 22 23 23 24	2024 May 2, 2024 May 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM	(\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74) \$3,550.74 (\$3,550.74)	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
,		'	Туре	Adjustment Type	Number	Date	Ву																					
J9P3735	0280	CONCRETE SIDEWALK, 7 IN.	Material			2024			Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					27	Oct 15, 2024	SYSTEM	(\$23,474.89)																				
					27	Oct 15, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0280 -	Total						\$0.00																				
	0290	CONCRETE SIDEWALK, 8 IN.	Material		22	Aug 2, 2024	SYSTEM	(\$5,234.50)																				
					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.																			
					23	Aug 16, 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.																			
								24	Sep 3, 2024	SYSTEM	(\$22,018.15)																	
																				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.				
					25	Sep 16, 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.																			
					26	Oct 1, 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.																		
					27	Oct 15, 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.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0290	Total						\$0.00																				
	0320	INTEGRAL CURB (6 IN. HEIGHT AND	Material		14	Apr 3, 2024	SYSTEM	(\$1,749.60)																				
		UNDER)			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.																			
					15 15 16 16 17	1:	1		15	Apr 16, 2024	SYSTEM	(\$1,749.60)																
										,			1	11	11	1	11	16	16	16				15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																					16	May 2, 2024	SYSTEM	(\$1,749.60)				
																					16		16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
																					17	May 16, 2024	SYSTEM	(\$21,533.40)				
			1			May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					18	Jun 3,	SYSTEM	(\$21,533.40)																				
							2024																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	. , , p =	18	Jun 3, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
		,			19	Jun 17, 2024	SYSTEM	(\$21,533.40)	,																			
					19	Jun 17, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					20	Jul 1, 2024	SYSTEM	(\$42,973.20)																				
					20	Jul 1, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					21	Jul 16, 2024	SYSTEM	(\$42,973.20)																				
					21	Jul 16, 2024	SYSTEM	\$42,973.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					22	Aug 2, 2024	SYSTEM	(\$46,753.20)																				
					22	Aug 2, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					23	Aug 16, 2024	SYSTEM	(\$46,753.20)																				
					23	Aug 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
									24	Sep 3, 2024	SYSTEM	(\$46,753.20)																
					24	Sep 3, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
								25	Sep 16, 2024	SYSTEM	(\$46,753.20)																	
										25	Sep 16, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
							26	Oct 1, 2024	SYSTEM	(\$46,753.20)																		
					26	Oct 1, 2024	SYSTEM	\$46,753.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	Overrun	35	Feb 18.	SYSTEM	\$0.00 (\$4,986.00)																				
			Overruit	Overruit		2025																						
					36	Mar 3, 2025	SYSTEM	\$4,986.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																				
	0222	Total	Overrun - To	tal				\$0.00																				
	0320 -	FURN. TYPE 2	Material		21	Jul 16,	SYSTEM	\$0.00 (\$8,063.10)																				
		ROCK DITCH LINER										:	:		2	:	2	2	2	2	2:	21	21 22 22	21	2024 Jul 16, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overridding Payment
																								22	Aug 2,	SYSTEM	(\$8,063.10)	Estimate Rent Adjustment (0009) due to user swant in overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 16,	SYSTEM	(\$8,063.10)	Estimate Exception 22 on the current Payment Estimate.																			
					23	2024 Aug 16,	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment																			
						5 .7			, , , , , , , , , , , , , , , , , , , ,																			



Automatical Control Control Contro	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Material Total T	P3735	0330	ROCK DITCH	Material			2024					
Overtuan Total Section Secti												
Section Sect				Material - To	tal				\$0.00			
2025 Section Processing				Overrun	Overrun							
1930 1930						36		SYSTEM	\$2,050.20	previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is		
					Overrun - T	otal			\$0.00			
Description				Overrun - To	tal				\$0.00			
ROCK DITCH		0330 -	Total						\$0.00			
Sample S		0340	ROCK DITCH	Overrun	Overrun	35		SYSTEM	(\$1,929.60)			
			LINER			36		SYSTEM	\$1,929.60	previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is		
					Overrun - Total				\$0.00			
				Overrun - Io								
Material		0340 -	Total	OTOIT III								
2024 2024				Material		21	Jul 16	SVSTEM				
2024 SySTEM Estimate Exception 19 on the current Payment Estimate.		0300	TYPE 2 ROCK	iviaterial			2024			This adjustment offsets the original system-generated Material Payment		
2024 22				BLANKET					0.0.5	ψ1,010.10	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment	
2024 SySTEM Estimate Item Adjustment (0014) due to user swanb1 overridding Payment							22		SYSTEM	(\$8,221.20)		
2024 23 Aug 16, 2024 58,221.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.						22		SYSTEM	\$8,221.20	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment		
Substitute Sub									23		SYSTEM	(\$8,221.20)
Material - Total S0.00						23		SYSTEM	\$8,221.20	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment		
Overrun Overrun 35					- Total				\$0.00			
2025 36 Mar 3, 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).				Material - To					\$0.00			
Description				Overrun	Overrun	35		SYSTEM	(\$3,570.00)			
Overrun - Total \$0.00						36		SYSTEM	\$3,570.00	previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is		
0360 - Total 0370 PLACING TYPE 2 ROCK BLANKET Overrun 35 Feb 18, 2025 SYSTEM (\$3,150.00) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					Overrun - T	otal			\$0.00			
0360 - Total 0370 PLACING TYPE 2 ROCK BLANKET Overrun 35 Feb 18, 2025 SYSTEM (\$3,150.00) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Overrun - To	tal				\$0.00			
Overrun Overrun Overrun Overrun Overrun 35		0360 -	Total									
Overrun - Total So.00 Overrun - Total Solverrun			PLACING TYPE 2	Overrun	Overrun	35		SYSTEM				
Solution						36		SYSTEM	\$3,150.00	previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is		
Solution					Overrun - T	otal			\$0.00			
0370 - Total Substitute Subs				Overrun - To								
O390 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) Material 34 Feb 3, 2025 35 Feb 18, 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. 35 Feb 18, SYSTEM (\$12,300.00) 35 Feb 18, SYSTEM \$12,300.00 This adjustment offsets the original system-generated Material Payment		0370 -	Total									
FT) 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. 35 Feb 18, SYSTEM (\$12,300.00) 35 Feb 18, SYSTEM \$12,300.00 This adjustment offsets the original system-generated Material Payment			CURVED VANE GRTE AND	Material		34		SYSTEM				
35 Feb 18, 2025 (\$12,300.00) 35 Feb 18, SYSTEM (\$12,300.00) This adjustment offsets the original system-generated Material Payment						34		SYSTEM	\$12,300.00	Estimate Item Adjustment (0003) due to user swanb1 overridding Payment		
						35		SYSTEM	(\$12,300.00)			
						35		SYSTEM	\$12,300.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0390	CURVED VANE GRTE AND	Material						Estimate Exception 9 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			36	Mar 3, 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.
					37	Mar 17, 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.
					38	Jul 1, 2025	SYSTEM	(\$12,300.00)	
					38	Jul 1, 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 1 on the current Payment Estimate.
					39	Sep 16, 2025	SYSTEM	(\$12,300.00)	
					39	Sep 16, 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 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390	- Total						\$0.00	
	0440	TYPE 3 MOVEABLE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)	
		BARRICADE			5	Nov 16, 2023	SYSTEM	(\$540.00)	
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)	
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total						\$0.00	
	0450	CHANGEABLE MESSAGE SIGN WITHOUT	Material		3	Sep 18, 2023	SYSTEM	(\$17,250.00)	
		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			3	Sep 18, 2023	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		RETAINED		- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total CONCRETE	Material		22	Aug 2,	SYSTEM	\$0.00 (\$9,176.00)	
		TRAFFIC BARRIER, TYPE D				2024			
		(MODIFI			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
					22	2024 Aug 16,	SYSTEM	\$9,176.00 (\$9,176.00)	
						2024			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
					23	Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$9,176.00)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					23	Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM	(\$9,176.00) \$9,176.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment
					23 23 24	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$9,176.00) \$9,176.00 (\$9,176.00)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 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 23 on the current Payment Estimate. 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	0470	CONCRETE TRAFFIC	Material	Туре	26	Oct 1, 2024	SYSTEM	(\$9,176.00)	
		BARRIER, TYPE D (MODIFI			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.
					27	Oct 15, 2024	SYSTEM	(\$9,176.00)	7,000
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470	- Total						\$0.00	
	0510	PREF THERMO PVMT MARK, 24 IN	Material		30	Dec 2, 2024	SYSTEM	(\$1,573.00)	
		WHIT			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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510	- Total						\$0.00	
	0520	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		34	Feb 3, 2025	SYSTEM	(\$3,498.00)	
		TELLOW			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.
					35	Feb 18, 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.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
		- Total						\$0.00 \$0.00	
	0520 - 0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material - To		30	Dec 2, 2024	SYSTEM	\$0.00 \$0.00 (\$600.00)	
		PREF THERMO PVMT MARK,			30		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		PREF THERMO PVMT MARK,	Material	tal - Total		2024 Dec 2,		\$0.00 \$0.00 (\$600.00) \$600.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530	PREF THERMO PVMT MARK, LT/RT ARROW		tal - Total		2024 Dec 2,		\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material Material - Tot	tal - Total	30	2024 Dec 2, 2024	SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total	30	Dec 2, 2024 Feb 3, 2025	SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 (\$3,800.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW -Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	tal - Total	30	2024 Dec 2, 2024	SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW -Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	tal - Total	30	2024 Dec 2, 2024 Feb 3, 2025 Feb 3,	SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 (\$3,800.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW -Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	tal - Total	34 34	2024 Dec 2, 2024 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 (\$3,800.00)	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW - Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	tal - Total	34 34 35	2024 Dec 2, 2024 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW - Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	tal - Total	34 34 35 35	2024 Dec 2, 2024 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 \$3,800.00 \$3,800.00 \$3,800.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW - Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	tal - Total	34 34 35 35 36	2024 Dec 2, 2024 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 \$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0530 0530	PREF THERMO PVMT MARK, LT/RT ARROW - Total PREF THERMO PVMT MARK, 30"	Material Material - Tot	- Total	34 34 35 35 36	2024 Dec 2, 2024 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 \$0.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 \$3,800.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0530 0530 0540	PREF THERMO PVMT MARK, LT/RT ARROW - Total PREF THERMO PVMT MARK, 30"	Material - To	- Total	34 34 35 35 36	2024 Dec 2, 2024 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$600.00) \$600.00 \$0.00 \$0.00 \$0.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 \$3,800.00	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570	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.
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)	
					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.
					14	Apr 3, 2024	SYSTEM	(\$11,558.70)	
					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.
					15	Apr 16, 2024	SYSTEM	(\$17,834.58)	
					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.
					16	May 2, 2024	SYSTEM	(\$22,799.07)	
					16	May 2, 2024	SYSTEM	\$22,799.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$28,874.07)	
					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.
					18	Jun 3, 2024	SYSTEM	(\$37,630.98)	
					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.
					19	Jun 17, 2024	SYSTEM	(\$41,231.02)	
					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.
					20	Jul 1, 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.
					21	Jul 16, 2024	SYSTEM	(\$43,381.98)	
					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.
					22	Aug 2, 2024	SYSTEM	(\$44,066.84)	
					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.
					23	Aug 16, 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.
					24	Sep 3, 2024	SYSTEM	(\$60,536.97)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570		Overrun	Type	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
					17	May 16,	SYSTEM	(\$673.92)	applied (if non-zero).
					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
					25	Sep 16,	SYSTEM	(\$2,918.03)	applied (if non-zero).
					28	2024 Nov 4,	SYSTEM	(\$3,143.21)	
					33	2024 Jan 16,	SYSTEM	(\$252.32)	
					35	2025 Feb 18,	SYSTEM	(\$6,927.53)	
						2025			Unit price based an evergand everyor adjustments for installed quantity an all
					36	Mar 3, 2025	SYSTEM	\$13,241.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
				Overrun - To	otal			(\$0.02)	
			Overrun - To	tal				(\$0.02)	
		MECHANICALLY	Material		22	Aug 2,	SYSTEM	(\$0.02) (\$10 ,855.80)	
		STABILIZED EARTH WALL SYS			22	2024 Aug 2,	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 16, 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.
					24	Sep 3, 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.
					25	Sep 16, 2024	SYSTEM	(\$45,214.00)	
					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.
					26	Oct 1, 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.
					27	Oct 15, 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.
					28	Nov 4, 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.
					29	Nov 18, 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.
					30	Dec 2, 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
						2024			Louinate item rajustinent (0000) due to user swallb i overhuuling rayflent



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0590	MECHANICALLY STABILIZED	Material						Estimate Exception 14 on the current Payment Estimate.
		EARTH WALL SYS			31	Dec 16, 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.
					32	Jan 2, 2025	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.
					33	Jan 16, 2025	SYSTEM	(\$45,214.00)	
					33	Jan 16, 2025	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Feb 3, 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.
					35	Feb 18, 2025	SYSTEM	(\$45,214.00)	
					35	Feb 18, 2025	SYSTEM	\$45,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Mar 3, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590			tal	44	E-1- 45	OVOTEM	\$0.00	
		Total 18 IN. GROUP A FLARED END SECT	Material - To	tal	11	Feb 15, 2024	SYSTEM	\$0.00 (\$780.00)	
		18 IN. GROUP A FLARED END		tal	11		SYSTEM SYSTEM	\$0.00	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.
		18 IN. GROUP A FLARED END		tal		2024 Feb 15,		\$0.00 (\$780.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11	2024 Feb 15, 2024 Mar 4,	SYSTEM	\$0.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12 12	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12 12 13	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12 12 12 13 13 14	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$1,560.00) (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12 12 13 13 14 14 14	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$1,560.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment
		18 IN. GROUP A FLARED END		tal	11 12 12 13 13 14 14 15	2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$1,560.00) \$1,560.00 (\$1,560.00)	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		18 IN. GROUP A FLARED END		tal	11 12 12 13 13 14 14 15 15 15	2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Mar 18, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM	\$0.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$1,560.00) \$1,560.00 (\$1,560.00) (\$1,560.00) \$1,560.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0660	18 IN. GROUP A FLARED END SECT	Material		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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 2024	SYSTEM	(\$2,340.00)	
					21	Jul 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$2,340.00)	
					22	Aug 2, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$2,340.00)	
					23	Aug 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$2,340.00)	
					24	Sep 3, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$2,340.00)	
					25	Sep 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$3,120.00)	
					26	Oct 1, 2024	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
	0000	Tatal	Material - To	tal				\$0.00	
		Total 24 IN. GROUP A FLARED END	Material		20	Jul 1, 2024	SYSTEM	\$0.00 (\$1,900.00)	
		SECT			20	Jul 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$1,900.00)	
					21	Jul 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,900.00)	
					22	Aug 2, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J9P3735	0670	24 IN. GROUP A FLARED END	Material		23	Aug 16, 2024	SYSTEM	(\$1,900.00)	
		SECT			23	Aug 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$1,900.00)	
					24	Sep 3, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$1,900.00)	
					25	Sep 16, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$1,900.00)	
					26	Oct 1, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			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)	
		520.			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.
					26	Oct 1, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680	- Total 48 IN. GROUP A	Material		26	Oct 1,	SYSTEM	\$0.00 (\$8,600.00)	
		FLARED END SECT			26	2024 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690	- Total						\$0.00	
	0700	MULCHING	Material		31	Dec 16, 2024	SYSTEM	(\$4,531.50)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$2,265.75)	50% of the pay totaling \$2265.75 for mulch is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	(\$912.00)	20% of the pay totaling \$912.00 for mulch is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	\$2,265.75	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
					40	Oct 16, 2025	swanb1	\$912.00	This is a repayment in full of Estimate #33 for the line item. swanb1



JBP3755 O700 MULCHINO Other item Adjustment Total										
Adjustment	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
OTIO	J9P3735	0700	MULCHING		OTHR - Tota	al			\$0.00	
STATE SOUTH SOUT				Other Item A	djustment - T	「otal			\$0.00	
PESCUE SUDDING 1 Det 16, SYSTEM \$11,947.50 This adjustment offsets the original system-generated Material Payment Estimate Exception (1905) due to user sweeth private Estimate Exception (1905) due to user sweeth private Estimate Exception (1905) due to user sweeth private Estimate Exception (1907) due to the private Estimate Exception (1907) due to the private Estimate Exception (1907) due to the private Estimate (1907)		0700 -	Total						\$0.00	
1		0710	FESCUE	Material		31		SYSTEM	(\$11,947.50)	
Material - Total			SODDING			31		SYSTEM	\$11,947.50	Estimate Item Adjustment (0005) due to user swanb1 overridding Payment
Material - Total					- Total				\$0.00	
Other team OTHR 31 Dec 6 swamb1 (95,973.75)				Material - Tot						
Adjustment						31	Dec 16	ewanh1		50% of the pay totaling \$5073.75 for sod is being withheld due to being
seeded out of season and acceptance not being make utestabilished grow in the spring. After acceptance of growth is made the amount will be repaid. 33 Jan 16, swanb1 \$5,973.75 Itsis a repayment in full from Estimate #31 for the line item. An additional addustment was made to 20% withhold in estimate #33 for the line item. An additional addustment was made to 20% withhold in estimate #33 for the line item. An additional addustment was made to 20% withhold in estimate #33 for the line item. An additional addustment was made to 20% withhold in estimate #33 for the line item. An additional addustment was made to 20% withhold in estimate #33 for the line item. available for the property of the pro					OTTIK	31		Swaribi	(40,070.70)	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.
2025 substance of 20% withheld in estimate #33 Instead of 50% until saced growths. washed to 20% withheld in estimate #33 for the line item. swanch						33		swanb1	(\$4,800.00)	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 tem Adjustment Total So.00						33		swanb1	\$5,973.75	adjustment was made to 20% withheld in estimate #33 instead of 50% until
Other Item Adjustment - Total						40		swanb1	\$4,800.00	This is a repayment in full for Estimate #33 for the line item. swanb1
Overrun					OTHR - Tota	al			\$0.00	
According to the process of the page of				Other Item A	djustment - T	otal			\$0.00	
previous payment estimates. Price Adjustments of '.15.00000 - 15.00000, 'is applied (if non-zero). 37 Mar 17, SYSTEM (\$3.600.00) 40 Oct 16, SYSTEM \$3.600.00 Overrun - Total \$0.000 Overrun - Total				Overrun	Overrun	33		SYSTEM	(\$600.00)	
2025 40 Oct 16, SYSTEM \$3,600.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15,00000 - 15,00000, 'is applied (if non-zero). Overrun - Total						36		SYSTEM	\$600.00	
Overrun - Total So.00						37		SYSTEM	(\$3,600.00)	
Overrun - Total S0.00						40		SYSTEM	\$3,600.00	
SEEDING - COOL SEASON GRASSES Material SEEDING - COOL SEASON GRASSES 31 Dec 16, SYSTEM (\$3,498.00) SEEDING - COOL SEASON GRASSES 31 Dec 16, SYSTEM \$3,498.00 SThis 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 Estimate Exception 15 on the current Payment Estimate #30 on the current Payment Estimate #31 for the India payment is seeded out of season and acceptance on to being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1					Overrun - T	otal			\$0.00	
SEEDING - COOL SEASON GRASSES Material 31 Dec 16, 2024 32 3498.00 24 2024 34 24 24 2024 20 Jul 1, SYSTEM 33,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. So.00 SySTEM So.00 Solve 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 grow in the spring. After acceptance of growth is made the amount will be repaid. Swanb1 Syotematic State Sta				Overrun - To	tal				\$0.00	
SEASON GRASSES 2024 31 Dec 16, 2024 32 Dec 16, 2024 33 Jan 16, 2025 Jan 16		0710 -	Total						\$0.00	
SYSTEM \$3,498.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0006) due to user swanh 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0720	SEASON	Material		31		SYSTEM	(\$3,498.00)	
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 grow in the spring. After acceptance of growth is made the amount will be repaid. 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 (\$704.00) 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 Other Item Adjustment - Total (\$704.00) Other Item Adjustment - Total (\$704.00			GRASSES			31		SYSTEM	\$3,498.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
Other Item Adjustment OTHR OTHR Adjustment OTHR O					- Total				\$0.00	
Adjustment Adjust				Material - To	tal				\$0.00	
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					OTHR	31		swanb1	(\$1,749.00)	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.
2025 adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1 OTHR - Total (\$704.00)						33		swanb1	(\$704.00)	established growth in the spring. After acceptance of growth is made the
Other Item Adjustment - Total						33		swanb1	\$1,749.00	adjustment was made to 20% withheld in estimate #33 instead of 50% until
0720 - Total (\$704.00) 0730 ROCK DITCH CHECK Material 20 Jul 1, 2024 (\$486.00) This adjustment offsets the original system-generated Material Payment 20 Jul 1, SYSTEM \$486.00 This adjustment offsets the original system-generated Material Payment					OTHR - Tota	al			(\$704.00)	
0730 ROCK DITCH CHECK 20 Jul 1, SYSTEM (\$486.00) 20 Jul 1, SYSTEM \$486.00 This adjustment offsets the original system-generated Material Payment				Other Item A	djustment - T	「otal			(\$704.00)	
CHECK 2024 20 Jul 1, SYSTEM \$486.00 This adjustment offsets the original system-generated Material Payment		0720 -	Total						(\$704.00)	
		0730		Material		20		SYSTEM	(\$486.00)	
						20		SYSTEM	\$486.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0730	ROCK DITCH	Material						Estimate Exception 22 on the current Payment Estimate.
		CHECK			21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0770	SILT FENCE	Material		20	Jul 1, 2024	SYSTEM	(\$561.60)	
					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.
					21	Jul 16, 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.
					22	Aug 2, 2024	SYSTEM	(\$561.60)	
					22	Aug 2, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$561.60)	
					23	Aug 16, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Sep 3, 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.
					25	Sep 16, 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.
					26	Oct 1, 2024	SYSTEM	(\$561.60)	
					26	Oct 1, 2024	SYSTEM	\$561.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					0.105	\$0.00	
	0780	TYPE C BERM	Material		20	Jul 1, 2024	SYSTEM	(\$7,560.00)	
					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.
					21	Jul 16, 2024	SYSTEM	(\$7,560.00)	
					21	Jul 16,	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment



Popular 1										
	Project	Line	Description		Adjustment				Amount	Remarks
2	J9P3735	0780	TYPE C BERM	Material			2024			
2024						22		SYSTEM	(\$7,560.00)	
23 Aug 16, SYSTEM 57,000 D This adjustment offsets the original system-generated Material Psyment Estimate Item Adjustment generated Stockgile Transaction 1,000						22		SYSTEM	\$7,560.00	Estimate Item Adjustment (0020) due to user swanb1 overridding Payment
Total Total 1000 1000 Material 1 Total 1000 1						23		SYSTEM	(\$7,560.00)	
### Adjustment generated Stockpile Transaction ### Adjustment generated Stock						23		SYSTEM	\$7,560.00	Estimate Item Adjustment (0028) due to user swanb1 overridding Payment
Total										Estimate Exception 40 on the current Payment Estimate.
Office Construction Stockpile Total				Material To						
MGS GUARDRAIL Schedule Sche				Material - To	tai					
Stockpile								0.40==1.4		
Construction Stockpile Total Construction Stockpile Total Stockpile To		0800	MGS GUARDRAIL			32		SYSTEM	, , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 Aug 16, SYSTEM \$3.296.25					- Total				(\$3,296.25)	
Slockpile 2023				Construction	Stockpile - 1	Total			(\$3,296.25)	
1-7-10 1				Stockpile		2		SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$3,296.25	
				Construction	Stockpile S	TMI - Tota			\$3,296.25	
APP. TRANS SEC (REG/NO CURB) - Total Construction Stockpile 2025 (83,200.00) Construction Stockpile 7-total (83,200.00) - Total 55,200.00 -		0800 -	- Total						\$0.00	
Construction Stockpile - Total (88,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S8,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S8,200.00		0810	APP. TRANS SEC			32		SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Transaction Stockpile Transaction			(REG/NO CURB)		- Total				(\$8,200.00)	
Stockpile STMI - Total				Construction	Stockpile - 1	Total			(\$8,200.00)	
Octobal Stockylle STMI - Total S8,200.00 S8,20				Stockpile		2		SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Soli				SIMI	- Total				\$8,200.00	
No. Card C				Construction	Stockpile S	TMI - Tota			\$8,200.00	
CRASHWORTHY END TERMINAL (MASH) - Total Construction Stockpile STMI - Total S5,625.00 Region - Total S5,625.00 Region - Total Region - Total Region - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S5,625.00 Region - Total S5,625.00 Region - Total S5,625.00 Region - Total		0810 -	- Total						\$0.00	
Construction Stockpile - Total (\$5,625.00)		0820	CRASHWORTHY			32		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$5,625.00)	
Stockpile STMI -Total \$5,625.00				Construction	Stockpile - 1	Total			(\$5,625.00)	
Construction Stockplie STMI - Total \$5,625.00				Stockpile		2		SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Soli				O I IVII	- Total				\$5,625.00	
Description Cable Loop Detector Nov 18, 2024 29 Nov 18, 2024 2025 2025				Construction	Stockpile S	TMI - Tota			\$5,625.00	
DETECTOR, IN DUCT 29 Nov 18, 2024 29 Nov 18, 2024 SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 30 Dec 2, 2024 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 Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 31 Dec 16, 2024 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 Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate Extended Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 32 Jan 2, SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment 33 Jan 2, SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment		0820 -	Total						\$0.00	
Nov 18, 2024 \$\frac{9}{2024}\$ \$\frac{1}{8}\$,130.00 \$\frac{1}{8}\$,130.00 \$\frac{1}{8}\$ \$\frac{1}{8}\$,130.00 \$\frac{1}{8}\$ \$\frac{1}{8}\$ \$\frac{1}{8}\$,130.00 \$\frac{1}{8}\$		0830	DETECTOR, IN	Material		29		SYSTEM	(\$5,130.00)	
2024 30 Dec 2, 2024 \$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$			DOCT			29		SYSTEM	\$5,130.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0006) dué to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 31 Dec 16, 2024 (\$5,130.00) 31 Dec 16, 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. 32 Jan 2, 2025 SYSTEM (\$5,130.00) 33 Jan 2, SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$5,130.00)	
2024 31 Dec 16, 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. 32 Jan 2, 2025 (\$5,130.00) 32 Jan 2, SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$5,130.00	Estimate Item Adjustment (0006) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 32 Jan 2, 2025 (\$5,130.00) 32 Jan 2, SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$5,130.00)	
2025 32 Jan 2, SYSTEM \$5,130.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	\$5,130.00	Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
						32		SYSTEM	(\$5,130.00)	
						32		SYSTEM	\$5,130.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0830	CABLE, LOOP	Material						Estimate Exception 9 on the current Payment Estimate.
		DETECTOR, IN DUCT			33	Jan 16, 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.
					34	Feb 3, 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.
					35	Feb 18, 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.
					36	Mar 3, 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.
					37	Mar 17, 2025	SYSTEM	(\$5,130.00)	
					37	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.
					38	Jul 1, 2025	SYSTEM	(\$5,130.00)	
					38	Jul 1, 2025	SYSTEM	\$5,130.00	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.
					39	Sep 16, 2025	SYSTEM	(\$5,130.00)	
					39	Sep 16, 2025	SYSTEM	\$5,130.00	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.
					40	Oct 16, 2025	SYSTEM	(\$5,130.00)	
					40	Oct 16, 2025	SYSTEM	\$5,130.00	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.
				- Total				\$0.00	
	2000		Material - To	tal				\$0.00	
	0830 - 0850	STRUCTURAL	Material		30	Dec 2,	SYSTEM	\$0.00 (\$4,200.00)	
		STEEL POSTS			30	2024 Dec 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$4,200.00)	Estimate Exception to on the content rayment Estimate.
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	BREAKAWAY ASSEMBLY (PERFORATED	Material		30	Dec 2, 2024	SYSTEM	(\$350.00)	
		SQUARE STEEL TUBE)			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.
					31	Dec 16, 2024	SYSTEM	(\$350.00)	
					31	Dec 16,	SYSTEM	\$350.00	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	0860	BREAKAWAY ASSEMBLY (PERFORATED	Material			2024			Estimate Item Adjustment (0010) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		SQUARE STEEL		- Total				\$0.00	
		TUBE)	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)	
					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.
					31	Dec 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870	- Total						\$0.00	
	0900	2.5 IN. PSST POST - 12 GA.	Material		30	Dec 2, 2024	SYSTEM	(\$3,630.00)	
					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.
					31	Dec 16, 2024	SYSTEM	(\$3,630.00)	
					31	Dec 16, 2024	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	- Total	Material - To	ital				\$0.00 \$0.00	
	0900 -	-Total MISC. HIGHWAY SIGNING	Material - To	tal	30	Dec 2, 2024	SYSTEM		
		MISC. HIGHWAY		tal	30		SYSTEM SYSTEM	\$0.00	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.
		MISC. HIGHWAY		tal		2024 Dec 2,		\$0.00 (\$4,000.00)	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30	2024 Dec 2, 2024 Dec 16,	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30	Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0011) 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 (0013) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30 31 31	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0011) 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 (0013) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30 31 31 32	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30 31 31 32 32	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 3025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30 31 31 32 32 33	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30 31 31 32 32 33 33	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	30 31 31 32 32 33 33 34	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. HIGHWAY		tal	30 31 31 32 32 33 33 34 34	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		MISC. HIGHWAY		tal	30 31 31 32 32 33 33 34 34 35	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM	\$0.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0011) 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 (0013) 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 (0008) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 11 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0950	MISC. HIGHWAY SIGNING	Material			2025			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -							\$0.00	
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	1040	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$1,313.25)	
					15	Apr 16, 2024	SYSTEM	\$1,313.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1313.25000 - 1313.25000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	1040 -	Total						\$0.00	
	1080	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$8,497.50)	
					15	Apr 16, 2024	SYSTEM	\$8,497.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2832.50000 - 2832.50000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - To	tal				\$0.00	
	1080 -							\$0.00	
	1190	WATER - UTILITY ITEM	Overrun	Overrun	22	Aug 2, 2024	SYSTEM	(\$8,240.00)	
					24	Sep 3, 2024	SYSTEM	\$8,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8240.00000 - 8240.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	1190 -							\$0.00	
	1230	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$3,800.70)	
					15	Apr 16, 2024	SYSTEM	\$3,800.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.46000 - 84.46000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	1230 -	SEWER - UTILITY ITEM	Material		12	Mar 4,	SYSTEM	\$0.00 (\$19,965.00)	
					12	2024 Mar 4,	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment
					13	2024 Mar 18	SYSTEM	(\$10,065,00)	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 18, 2024 Mar 18.	SYSTEM	(\$19,965.00) \$19,965.00	This adjustment offsets the original system-generated Material Payment
						2024	S. STEIVI	Ų.0,000.00	Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 3, 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.
					15	Apr 16,	SYSTEM	(\$19,965.00)	



t Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
35 13	320	SEWER - UTILITY ITEM	Material			2024			
					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 Payme Estimate Exception 18 on the current Payment Estimate.
					16	May 2, 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 Payme Estimate Exception 22 on the current Payment Estimate.
					17	May 16, 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 Payme Estimate Exception 21 on the current Payment Estimate.
					18	Jun 3, 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 Payme Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
13	320 -	Total						\$0.00	
13	1330	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	(\$36,418.00)	
					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 Payme Estimate Exception 5 on the current Payment Estimate.
					13	Mar 18, 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 Payme Estimate Exception 7 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$36,418.00)	
					14	Apr 3, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$36,418.00)	
					15	Apr 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					16	May 2, 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 Payme Estimate Exception 23 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$36,418.00)	
					17	May 16, 2024	SYSTEM	\$36,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					18	Jun 3, 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 Payme Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
13	1360	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	(\$26,400.00)	
					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 Payme Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J9P3735		SEWER - UTILITY ITEM	Material - Tot		10	Feb 1, 2024	SYSTEM	(\$92,000.00)		
					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.	
					11	Feb 15, 2024	SYSTEM	(\$116,600.00)		
					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.	
					12	Mar 4, 2024	SYSTEM	(\$183,000.00)		
					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.	
					13	Mar 18, 2024	SYSTEM	(\$207,000.00)		
					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.	
					14	Apr 3, 2024	SYSTEM	(\$233,800.00)		
					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.	
					1	15	Apr 16, 2024	SYSTEM	(\$311,800.00)	
					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.	
					16	May 2, 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.	
					17	May 16, 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.	
					18	Jun 3, 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.	
				- Total				\$0.00		
		- Total	Material - 10	lai				\$0.00 \$0.00		
		SEWER - UTILITY ITEM	Material		5	Nov 16, 2023	SYSTEM	(\$52,800.00)		
					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.	
					6	Dec 4, 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.	
					7	Dec 18, 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.	
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)		
					8	Jan 2,	SYSTEM	\$52,800.00	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	1370	SEWER - UTILITY ITEM	Material			2024			Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$122,650.00)	
					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.
					10	Feb 1, 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.
					11	Feb 15, 2024	SYSTEM	(\$131,450.00)	
					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.
					12	Mar 4, 2024	SYSTEM	(\$138,050.00)	
					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.
					13	Mar 18, 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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$38,500.00)	
					11	Feb 15, 2024	SYSTEM	(\$8,800.00)	
					12	Mar 4, 2024	SYSTEM	(\$6,600.00)	
					15	Apr 16, 2024	SYSTEM	\$53,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1370 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1380	SEWER - UTILITY ITEM	Material		9	Jan 16, 2024	SYSTEM	(\$6,850.00)	
					9	Jan 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$6,850.00)	
					10	Feb 1, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$6,850.00)	
					11	Feb 15, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,850.00)	
					12	Mar 4, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$6,850.00)	
					13	Mar 18, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$6,850.00)	
					14	Apr 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 16, 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.
					16	May 2, 2024	SYSTEM	(\$6,850.00)	
					16	May 2, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$6,850.00)	
					17	May 16, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,850.00)	
					18	Jun 3, 2024	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
	1200	Total	Material - To	tal				\$0.00	
	1390	SEWER - UTILITY	Material		16	May 2, 2024	SYSTEM	\$0.00 (\$85,500.00)	
		·· Livi			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.
					17	May 16, 2024	SYSTEM	(\$85,500.00)	Exception 21 on the outlott I symmt Estimate.
					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.
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)	
					18	Jun 3,	SYSTEM	\$85,500.00	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	1390	SEWER - UTILITY ITEM	Material			2024			Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390	- Total						\$0.00	
	1400	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$40,716.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400	- Total						\$0.00	
	1410	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$614.00)	
					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.
					10	Feb 1, 2024	SYSTEM	(\$2,149.00)	
					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.
					11	Feb 15, 2024	SYSTEM	(\$2,456.00)	
					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.
					12	Mar 4, 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.
					13	Mar 18, 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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 2024	SYSTEM	(\$2,456.00)	
					16	May 2, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1430	MISC. HIGHWAY LIGHTING	Material	Туре		2024			Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		LIGITING			16	May 2, 2024	SYSTEM	(\$3,969.00)	Estimate Exception 25 on the sunotti Cymon Estimate.
					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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
			Material - To	- Total				\$0.00	
	1430 -	Total	Material - 10	tai				\$0.00 \$0.00	
	1450	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$426.00)	
					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.
					10	Feb 1, 2024	SYSTEM	(\$2,130.00)	
					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.
					11	Feb 15, 2024	SYSTEM	(\$2,769.00)	
					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.
					12	Mar 4, 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.
					13	Mar 18,	SYSTEM	(\$2,769.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735	1450	MISC. HIGHWAY	Material			2024			
		LIGHTING			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 Paymen Estimate Exception 17 on the current Payment Estimate.
					14	Apr 3, 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 Paymer Estimate Exception 25 on the current Payment Estimate.
					15	Apr 16, 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 Paymer Estimate Exception 30 on the current Payment Estimate.
					16	May 2, 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 Paymer Estimate Exception 38 on the current Payment Estimate.
					17	May 16, 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 Paymer Estimate Exception 38 on the current Payment Estimate.
					18	Jun 3, 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 Paymer Estimate Exception 31 on the current Payment Estimate.
					19	Jun 17, 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 Paymer Estimate Exception 22 on the current Payment Estimate.
					20	Jul 1, 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 Paymer Estimate Exception 28 on the current Payment Estimate.
					21	Jul 16, 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 Paymer Estimate Exception 33 on the current Payment Estimate.
					22	Aug 2, 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 Paymer Estimate Exception 43 on the current Payment Estimate.
					23	Aug 16, 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 Paymer Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
	• • •		Material - To	tal				\$0.00	
	1450 - 1460	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 (\$1,400.00)	
		LIGHTING			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 Paymer Estimate Revention 2 on the street Payment Estimate.
					10	Feb 1,	SYSTEM	(\$2,100.00)	Estimate Exception 8 on the current Payment Estimate.
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1460	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 9 on the current Payment Estimate.
		2.0111110			11	Feb 15, 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.
					12	Mar 4, 2024	SYSTEM	(\$3,150.00)	
					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.
					13	Mar 18, 2024	SYSTEM	(\$3,500.00)	
					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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 2024	SYSTEM	(\$3,500.00)	
					19	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 2024	SYSTEM	(\$3,500.00)	
					22	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,500.00)	
					23	Aug 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	



1470 MSC- HighWay	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
March Mider Material	J9P3735	1460		Material - To	tal				\$0.00	
2024 9 Jun 14, SYSTEM 51,180.00 This adjustment offsets the original system-generated Material Payment Editinate Bern Adjustment (1971) Que to user owners of oversiding Payment Editinate Exception of the current Payment Editinate Control of the Control Payment Editinate Exception of the Control Payment Editinate Ex		1460 -	- Total						\$0.00	
Estimate Brown Adjustment (100 fill) date to user's rewards to rewarding Payment Estimate		1470		Material		9		SYSTEM	(\$1,186.00)	
10 Feb 1, 2024 10 Feb 1, 2024 10 Feb 1, 2024 11 Feb 1, 2024 12 Mar 4, 2026 12 Mar 4, 2026 12 Mar 4, 2026 13 Mar 1, 2024 14 Mar 4, 2026 15 Mar 1, 2024 16 Mar 4, 2026 17 Mar 4, 2026 18 Mar 1, 2026 19 Mar 4, 2026 19 Mar 4, 2026 10 Mar 4, 2026 11 Feb 1, 2026 12 Mar 4, 2026 13 Mar 18, 2027 15 Mar 18, 2027 16 Mar 5, 2026 16 Mar 6, 2026 16 Mar 7, 2026 17 Mar 1, 2026 18 Mar 18, 2027 18 Mar 18, 2027 19 Mar 18, 2027 10 Mar 18, 2027						9		SYSTEM	\$1,186.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
2024 SYSTEM S\$4,151.00 This adjustment offsets the original system-generated Material Payment Editinate Payment Edit						10		SYSTEM	(\$2,965.00)	
11						10		SYSTEM	\$2,965.00	Estimate Item Adjustment (0091) due to user swanb1 overridding Payment
Estimate Item Agustament (1014) due to user exwarb to venidating Payment Estimate Exception 12 on the oursert Payment Estimate. 12						11		SYSTEM	(\$4,151.00)	
12 Mar 4, 297STEM \$4,151.00 This adjustment offsets the original system-generated Material Payment Estimate. Standard St						11		SYSTEM	\$4,151.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
Estimate Item Adjustment (0012) due to user swanth overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Payment Estimate Payment Pa						12		SYSTEM	(\$4,151.00)	
13 Mar 18, SYSTEM 2024 14 Mar 18, SYSTEM 2024 15 Apr 3, SYSTEM 2024 16 Apr 3, SYSTEM 2024 17 Apr 3, SYSTEM 2024 18 Apr 3, SYSTEM 2024 19 Apr 16, SYSTEM 2024 19 Apr 16, SYSTEM 2024 19 Apr 16, SYSTEM 2024 10 May 2, SYSTEM 2024 10 May 2, SYSTEM 2024 10 May 2, SYSTEM 2024 11 May 16, SYSTEM 2024 12 SYSTEM 2024 13 May 16, SYSTEM 2024 14 May 2, SYSTEM 2024 15 Apr 16, SYSTEM 2024 16 May 2, SYSTEM 2024 17 May 16, SYSTEM 2024 18 Jun 3, SYSTEM 2024 19 Jun 17, SYSTEM 2024 2024						12		SYSTEM	\$4,151.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
Estimate Item Adjustment (0017) due to user swam51 overridding Payment Estimate. 2024 14						13		SYSTEM	(\$4,151.00)	
2024 2024						13		SYSTEM	\$4,151.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
Estimate Item Adjustment (0022) due to user swanbt overridding Payment Estimate Exception 27 on the current Payment Estimate. 15						14		SYSTEM	(\$4,151.00)	
2024 15						14		SYSTEM	\$4,151.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
Estimate Item Adjustment (0029) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. To May 16, SYSTEM \$4,151.00 (\$4,151.00) May 16, SYSTEM \$4,151.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Testimate Exception 40 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 30 on the current Payment Estimate. SYSTEM S4,151.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. SYSTEM S4,151.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.						15		SYSTEM	(\$4,151.00)	
16 May 2, 2024 16 May 2, 2024 17 May 16, 2024 18 SySTEM \$4,151.00 Estimate Exception 40 on the current Payment Estimate. 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 2024 2034 204 2054 2054 2054 2054 2055 2055 2056 2056 2056 2057 2058 2057 2058 2058 2058 2058 2058 2058 2058 2058						15		SYSTEM	\$4,151.00	Estimate Item Adjustment (0029) due to user swanb1 overridding Payment
Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 17 May 16, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.} 18 Jun 3, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.} 18 Jun 3, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.} 19 Jun 17, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.} 19 Jun 17, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{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.} 20 Jul 1, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{Estimate Exception 30 on the current Payment Estimate.} 21 Jul 16, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.} 21 Jul 16, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.} 22 Jul 16, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.} 23 Jul 16, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00 \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.} 24 Jul 16, 2024 \$\text{SYSTEM}\$ (\$\\$4,151.00 \$This adjustment offsets the original system-generated Materia						16		SYSTEM	(\$4,151.00)	
2024 SYSTEM \$4,151.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						16		SYSTEM	\$4,151.00	Estimate Item Adjustment (0022) due to user swanb1 overridding Payment
Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 18						17		SYSTEM	(\$4,151.00)	
2024 18						17		SYSTEM	\$4,151.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment
Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 19						18		SYSTEM	(\$4,151.00)	
19 Jun 17, 2024 \$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. 20 Jul 1, 2024 \$4,151.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 Jul 16, 2024 \$4,151.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$4,151.00	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 20 Jul 1, 2024 (\$4,151.00) 20 Jul 1, 2024 \$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. 21 Jul 16, SYSTEM (\$4,151.00) 21 Jul 16, SYSTEM \$4,151.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$4,151.00)	
2024 20 Jul 1, 2024 \$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. 21 Jul 16, 2024 \$1 Jul 16, 2024 \$4,151.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$4,151.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
Estimate Item Adjustment (0015) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 Jul 16, 2024 21 Jul 16, SYSTEM (\$4,151.00) 21 Jul 16, SYSTEM \$4,151.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$4,151.00)	
2024 21 Jul 16, SYSTEM \$4,151.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$4,151.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
						21		SYSTEM	(\$4,151.00)	
						21		SYSTEM	\$4,151.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000705	4.470	MICO LIIOLIMAY		Type					Estant Eventual Stantant Demont Estant
J9P3735	1470	MISC. HIGHWAY LIGHTING	Material		22	Aug 2,	SYSTEM	(\$4,151.00)	Estimate Exception 35 on the current Payment Estimate.
						2024		, , ,	
					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.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -					1 10	OVOTEN	\$0.00	
	1480	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$522.00)	
					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.
					10	Feb 1, 2024	SYSTEM	(\$783.00)	
					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.
					11	Feb 15, 2024	SYSTEM	(\$1,305.00)	
					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.
					12	Mar 4, 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.
					13	Mar 18, 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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 2024	SYSTEM	(\$1,305.00)	
					17	May 16, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jun 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1480	MISC. HIGHWAY LIGHTING	Material	1,350	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.
					20	Jul 1, 2024	SYSTEM	(\$1,305.00)	Estimate Exception 25 of the stationary symbolic Estimate.
					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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -	Total						\$0.00	
	1490	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$1,108.00)	
					10	Feb 1, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,108.00)	
					11	Feb 15, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,108.00)	
					12	Mar 4, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,108.00)	
					13	Mar 18, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,108.00)	
					14	Apr 3, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,108.00)	
					15	Apr 16, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,108.00)	
					16	May 2, 2024	SYSTEM	\$1,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	May 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1490	MISC. HIGHWAY LIGHTING	Material		18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
	4 400		Material - To	tal				\$0.00	
		-Total MISC. HIGHWAY	Material - To	tal	9	Jan 16,	SYSTEM	\$0.00 \$0.00 (\$1,504.00)	
				tal	9	2024 Jan 16,	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal		2024 Jan 16, 2024 Feb 1,		\$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.
		MISC. HIGHWAY		tal	9	2024 Jan 16, 2024	SYSTEM	\$0.00 (\$1,504.00) \$1,504.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MISC. HIGHWAY		tal	9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	9 10 10 11 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		MISC. HIGHWAY		tal	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 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9 10 10 11 11 11 12 12 13 13 13	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 2024 Apr 3,	SYSTEM	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) (\$1,880.00) \$2,256.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		MISC. HIGHWAY		tal	9 10 10 11 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	\$0.00 (\$1,504.00) \$1,504.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$2,256.00)	Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material 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	1500	MISC. HIGHWAY LIGHTING	Material	1 3 P G		2024			Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					16	May 2, 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.																		
					17	May 16, 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.																		
					18	Jun 3, 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.															
									19	Jun 17, 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.														
							20	Jul 1, 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.													
												21	Jul 16, 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.																	
							22	Aug 2, 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.																	
								23	Aug 16, 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.																		
			Material - To	- Total				\$0.00																			
	1500 -	- Total	Material - 10	tai				\$0.00 \$0.00																			
	1510	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$542.00)																			
																							9	Jan 16, 2024	SYSTEM	\$542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$813.00)																			
				1	1	11													10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
							11	Feb 15, 2024	SYSTEM	(\$1,626.00)																	
							1	1	1	1	1	1	1	1	1	1		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.					
						12	Mar 4, 2024	SYSTEM	(\$1,626.00)																		
						12	Mar 4, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
						13	Mar 18,	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			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.													
					14	Apr 3, 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.													
					15	Apr 16, 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.													
					16	May 2, 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.													
					17	May 16, 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.													
					18	Jun 3, 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.													
						19	Jun 17, 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.													
						20	Jul 1, 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.													
					21	Jul 16, 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.												
																		22	Aug 2, 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.		
																		23	Aug 16, 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.													
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
		Total						\$0.00														
	1520	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$171.00)														
					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.													
					40	Feb 1,	SYSTEM	(\$171.00)														
					10	2024	OTOTEW	(\$111.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC. HIGHWAY	Material						Estimate Exception 15 on the current Payment Estimate.
		LIGHTING			11	Feb 15, 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.
					12	Mar 4, 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.
					13	Mar 18, 2024	SYSTEM	(\$228.00)	
					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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 2024	SYSTEM	(\$228.00)	
					23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9P3735	1520	MISC. HIGHWAY LIGHTING	Material - To	tal				\$0.00																	
	1520	- Total						\$0.00																	
	1530	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$10,614.00)																	
					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.																
					10	Feb 1, 2024	SYSTEM	(\$15,921.00)																	
					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.																
					11	Feb 15, 2024	SYSTEM	(\$31,842.00)																	
					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.																
						12	Mar 4, 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.																
					13	Mar 18, 2024	SYSTEM	(\$37,149.00)																	
					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.																
					14	Apr 3, 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.																
					15	Apr 16, 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.																
					16	May 2, 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.																
																			17	May 16, 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.									
																	18	Jun 3, 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.																
										19	Jun 17, 2024	SYSTEM	(\$37,149.00)												
																							19	Jun 17, 2024	SYSTEM
													20	Jul 1, 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.
													21	Jul 16, 2024	SYSTEM	(\$37,149.00)									
												21	Jul 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1530	MISC. HIGHWAY	Material	Туре					Estimate Exception 41 on the current Payment Estimate.														
031 3733	1330	LIGHTING	Waterial		22	Aug 2,	SYSTEM	(\$37,149.00)	Estimate Exception 41 of the current ayricht Estimate.														
					22	2024 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														
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)	Estimate Exception 51 on the current Payment Estimate.														
					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.														
				- Total				\$0.00	Estimate Exception 55 on the eartern's ayment Estimate.														
			Material - To	tal				\$0.00															
	1530 -	Total						\$0.00															
	1550	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$756.00)															
							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.												
					11	Feb 15, 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.														
					12	Mar 4, 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.														
					13	Mar 18, 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.														
					14	Apr 3, 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.													
											15	Apr 16, 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.							
																			16	May 2, 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.		
					17	May 16, 2024	SYSTEM	(\$756.00)															
										17	May 16, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
										1						1	18	Jun 3, 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.								
					19	Jun 17, 2024	SYSTEM	(\$756.00)															
									1	19	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.								
					20	Jul 1, 2024	SYSTEM	(\$756.00)	•														
						2024																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1550	MISC. HIGHWAY LIGHTING	Material	,,	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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
	4		Material - To	tal				\$0.00	
	1550 -	MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$0.00 (\$2,366.00)	
	1300	LIGHTING	iviaterial		10	2024 Feb 1,	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment
					10	2024	OTOTEM	Ψ2,000.00	Estimate Item Adjustment (0099) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 15, 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.
					12	Mar 4, 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.
					13	Mar 18, 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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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	Туре	19	Jun 17, 2024	SYSTEM	(\$2,366.00)															
		2.6.11.110			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.														
					20	Jul 1, 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.														
					21	Jul 16, 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.														
					22	Aug 2, 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.														
					23	Aug 16, 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.														
			Material - Tot	- Total				\$0.00															
			Material - To	tal				\$0.00															
		MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 (\$1,387.00)															
	1570	LIGHTING		Material	Wachai		9	2024 Jan 16,	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment												
								2024			Estimate Item Adjustment (0025) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
									10	Feb 1, 2024	SYSTEM	(\$2,774.00)											
					10	Feb 1, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user swanb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						11	Feb 15, 2024	SYSTEM	(\$2,774.00)														
					11	Feb 15, 2024	SYSTEM	\$2,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					12	Mar 4, 2024	SYSTEM	(\$6,935.00)															
																			12	Mar 4, 2024	SYSTEM	\$6,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
							13	Mar 18, 2024	SYSTEM	(\$8,322.00)													
					13	Mar 18, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
															14	Apr 3, 2024	SYSTEM	(\$8,322.00)					
					14	Apr 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					15	Apr 16, 2024	SYSTEM	(\$8,322.00)															
					15	Apr 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
				16	May 2, 2024	SYSTEM	(\$8,322.00)																
					16	May 2,	SYSTEM	\$8,322.00	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	1570	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0031) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					17	May 16, 2024	SYSTEM	(\$8,322.00)																					
					17	May 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					18	Jun 3, 2024	SYSTEM	(\$8,322.00)																					
					18	Jun 3, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					19	Jun 17, 2024	SYSTEM	(\$8,322.00)																					
					19	Jun 17, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
									20	Jul 1, 2024	SYSTEM	(\$8,322.00)																	
								20	Jul 1, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
								21	Jul 16, 2024	SYSTEM	(\$8,322.00)																		
									21	Jul 16, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
																	22	Aug 2, 2024	SYSTEM	(\$8,322.00)									
					22	Aug 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
						23	Aug 16, 2024	SYSTEM	(\$12,483.00)																				
					23	Aug 16, 2024	SYSTEM	\$12,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
				- Total				\$0.00																					
	1570	Total	Material - To	tal				\$0.00 \$0.00																					
		MISC. HIGHWAY	Material		9	Jan 16, 2024	SYSTEM	(\$17,886.00)																					
					9	Jan 16, 2024	SYSTEM	\$17,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
													10	Feb 1, 2024	SYSTEM	(\$26,829.00)													
																								10	Feb 1, 2024	SYSTEM	\$26,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Feb 15, 2024	SYSTEM	(\$44,715.00)																					
																									11	Feb 15, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
										12	Mar 4, 2024	SYSTEM	(\$44,715.00)																
		1		1:			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.																		
					13	Mar 18, 2024	SYSTEM	(\$44,715.00)																					
					13	Mar 18, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
				14	Apr 3,	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			2024			
		LIGHTING			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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1590	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$900.00)	
					10	Feb 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user swanb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Feb 15, 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.
					12	Mar 4, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19P3735	1590	MISC. HIGHWAY	Material						Estimate Exception 28 on the current Payment Estimate.	
		LIGHTING			13	Mar 18, 2024	SYSTEM	(\$900.00)		
					13	Mar 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					14	Apr 3, 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.	
					15	Apr 16, 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.	
					16	May 2, 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.	
					17	May 16, 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.	
					18	Jun 3, 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.
					19	Jun 17, 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.	
					20	Jul 1, 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.
					21	Jul 16, 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.	
					22	Aug 2, 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.	
					23	Aug 16, 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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1590 -							\$0.00		
	1600	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$4,131.00)		
					9	Jan 16,	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0027) due to user swanb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material		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.														
					11	Feb 15, 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.												
					12	Mar 4, 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.														
					13	Mar 18, 2024	SYSTEM	(\$4,131.00)															
					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.														
					14	Apr 3, 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.														
					15	Apr 16, 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.														
					16	May 2, 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.														
					17	May 16, 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.														
						18	Jun 3, 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.														
					19	Jun 17, 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.											
								20	Jul 1, 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.										
					21	Jul 16, 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.
						22	Aug 2, 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.			
															23	Aug 16, 2024	SYSTEM	(\$6,885.00)					
						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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1600	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00														
			Material - Tot				01/0==14	\$0.00														
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$1,377.00)														
					13	Mar 18, 2024	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1377.00000 - 1377.00000, 'is applied (if non-zero).													
					23	Aug 16, 2024	SYSTEM	(\$2,754.00)														
					34	Feb 3, 2025	SYSTEM	(\$1,377.00)														
				Overrun - T	otal			(\$4,131.00)														
			Overrun - To	tal				(\$4,131.00)														
	1600	Total						(\$4,131.00)														
	1610	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$1,444.00)														
					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.													
					10	Feb 1, 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.													
					11	Feb 15, 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.													
					12	Mar 4, 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.													
					13	Mar 18, 2024	SYSTEM	(\$4,332.00)														
				14 14	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.													
					14	Apr 3, 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.		
														15	Apr 16, 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.						
					16	May 2, 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.									
																		17	May 16, 2024	SYSTEM	(\$4,332.00)	
					18	Jun 3, 2024	SYSTEM	(\$4,332.00)														
					18	Jun 3, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					19	Jun 17, 2024	SYSTEM	(\$4,332.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1610	MISC. HIGHWAY LIGHTING	Material		19	Jun 17, 2024	SYSTEM	\$4,332.00	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.											
					20	Jul 1, 2024	SYSTEM	(\$4,332.00)												
					20	Jul 1, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					21	Jul 16, 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.											
					22	Aug 2, 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.											
					23	Aug 16, 2024	SYSTEM	(\$4,332.00)												
					23	Aug 16, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
				- 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)												
					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.											
					10	Feb 1, 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.											
					11	Feb 15, 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.									
												12	Mar 4, 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.									
												13	Mar 18, 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.
						14	Apr 3, 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.											
					15	Apr 16, 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.											
						16	May 2, 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.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1630	MISC. HIGHWAY	Material	Туре	17	May 16, 2024	SYSTEM	(\$3,104.00)						
		2.6.11.110			17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					18	Jun 3, 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.					
					19	Jun 17, 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.					
					20	Jul 1, 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.
						21	Jul 16, 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.	
												22	Aug 2, 2024	SYSTEM
					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.					
								23	Aug 16, 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				
						2024			Estimate Exception 61 on the current Payment Estimate.					
				- Total		2024		\$0.00						
	1630 -	- Total	Material - To			2024		\$0.00						
		-Total MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM							
		MISC. HIGHWAY			9	Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00						
		MISC. HIGHWAY				Jan 16, 2024 Jan 16,		\$0.00 \$0.00 (\$3,094.00)	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$3,094.00) \$3,094.00	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,094.00) \$3,094.00 (\$4,641.00)	Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,094.00) \$3,094.00 (\$4,641.00) \$4,641.00	Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			9 10 10 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,094.00) \$3,094.00 (\$4,641.00) \$4,641.00	Estimate Exception 61 on the current Payment Estimate. 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. 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 10 10 11 11	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4,	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 Exception 61 on the current Payment Estimate. 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. 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 10 10 11 11 11 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024	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) (\$6,188.00)	Estimate Exception 61 on the current Payment Estimate. 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. 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 Exception 27 on the current Payment Estimate.					
		MISC. HIGHWAY			9 10 10 11 11 11 12 12 12	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18,	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 Exception 61 on the current Payment Estimate. 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. 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 Exception 27 on the current Payment Estimate.					
		MISC. HIGHWAY			9 10 10 11 11 12 12 13	Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	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) \$6,188.00	Estimate Exception 61 on the current Payment Estimate. 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. 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			2024			Estimate Item Adjustment (0037) due to user swanb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,735.00)	
					15	Apr 16, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		MISC. HIGHWAY Material	Material		9	Jan 16, 2024	SYSTEM	\$0.00 (\$247.00)	
		LIGHTING			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.
					10	Feb 1, 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.
			11	11	Feb 15, 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.
					12	Mar 4,	SYSTEM	(\$247.00)	



ect L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
735 10	650	MISC. HIGHWAY	Material			2024			
		LIGHTING			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.
					13	Mar 18, 2024	SYSTEM	(\$494.00)	
					13	Mar 18, 2024	SYSTEM	\$494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Apr 3, 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 Paymen Estimate Exception 43 on the current Payment Estimate.
					15	Apr 16, 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 Paymen Estimate Exception 48 on the current Payment Estimate.
					16	May 2, 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 Paymen Estimate Exception 56 on the current Payment Estimate.
					17	May 16, 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 Paymen Estimate Exception 56 on the current Payment Estimate.
					18	Jun 3, 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 Paymen Estimate Exception 49 on the current Payment Estimate.
					19	Jun 17, 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 Paymen Estimate Exception 40 on the current Payment Estimate.
					20	Jul 1, 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 Paymer Estimate Exception 46 on the current Payment Estimate.
					21	Jul 16, 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 Paymen Estimate Exception 51 on the current Payment Estimate.
					22	Aug 2, 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 Paymer Estimate Exception 61 on the current Payment Estimate.
					23	Aug 16, 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 Paymen Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
10	660	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$158.00)	
					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 Paymer





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	1660	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 22 on the current Payment Estimate.																			
		LIGITING			10	Feb 1, 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.																			
					11	Feb 15, 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.																			
					12	Mar 4, 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.																			
						13	Mar 18, 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.																			
						14	Apr 3, 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.																			
					15	Apr 16, 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.																			
					16	May 2, 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.																			
									17	May 16, 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.																			
												18	Jun 3, 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.																		
																			19	Jun 17, 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.							
					20	Jul 1, 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.								
																		21	Jul 16, 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.
									22	Aug 2, 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.																			
					23	Aug 16,	SYSTEM	(\$158.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1660	MISC. HIGHWAY	Material			2024																				
		LIGHTING			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.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1660	Total						\$0.00																		
	1670	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$2,864.00)																		
					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.																	
					11	Feb 15, 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.																
									12	Mar 4, 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.																	
						13	Mar 18, 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.																	
					14	Apr 3, 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.																	
					15	Apr 16, 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.																	
					16	May 2, 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.																	
					17	May 16, 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.																	
				1:	1									18	Jun 3, 2024	SYSTEM	(\$2,864.00)									
						1				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.												
														19	Jun 17, 2024	SYSTEM	(\$2,864.00)									
																		2	2	20	Jul 1, 2024	SYSTEM	(\$2,864.00)			
					20	Jul 1, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					21	Jul 16, 2024	SYSTEM	(\$2,864.00)																		
					21	Jul 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J9P3735	1670	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 53 on the current Payment Estimate.										
					22	Aug 2, 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.										
					23	Aug 16, 2024	SYSTEM	(\$2,864.00)											
					23	Aug 16, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1670	Total						\$0.00											
	1680	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$6,911.00)											
						10	Feb 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					11	Feb 15, 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.										
					12	Mar 4, 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.										
					13	Mar 18, 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.										
					14	Apr 3, 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.										
										15	Apr 16, 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.								
																		16	May 2, 2024
																	16	May 2, 2024	SYSTEM
					17	May 16, 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.							
			18 Jun 3, SYSTE 2024			SYSTEM	(\$6,911.00)												
								1:	1	1:	1		1		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.
				1!	1	19			Jun 17, 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.			
							20	Jul 1, 2024	SYSTEM	(\$6,911.00)									
						2027													



1860 1860	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2004 21	J9P3735	1680		Material	3,	20		SYSTEM	\$6,911.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment								
2004 Estimate broad plusterant (1004) dust to see sewarth to vessel per high per per least that the control of per per net per per least that the control of the courter Personnel Estimate						21		SYSTEM	(\$6,911.00)									
22						21		SYSTEM	\$6,911.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment								
2024 Editinate Item Adjustment (D063) doe to user swart of townstating Payment Editinate. Editinate Exception 64 on the current Payment Editinate.						22		SYSTEM	(\$6,911.00)									
23						22		SYSTEM	\$6,911.00	Estimate Item Adjustment (0045) due to user swanb1 overridding Payment								
1050						23		SYSTEM	(\$6,911.00)									
Material - Total						23		SYSTEM	\$6,911.00	Estimate Item Adjustment (0055) due to user swanb1 overridding Payment								
1890 MISC. HIGHWAY Material 23 Aug 16, SYSTEM \$6.420.00 20 Aug 16, 20 Au					- Total				\$0.00									
MISC. HIGHWAY Material 23 Aug 16, 29 SYSTEM \$6,420.00				Material - To	tal													
LIGHTING																		
10		1690		Material		23		SYSTEM	(\$6,420.00)									
1690 - Total 1700 MSC HIGHWAY Material 10 Feb 1, 2024 SYSTEM (\$272.00)						23		SYSTEM	\$6,420.00	Estimate Item Adjustment (0056) due to user swanb1 overridding Payment								
1700 MISC, HIGHWAY LIGHTING Material 10 Feb 1, 2024 11 Feb 15, SYSTEM (\$272.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current																		
1700 MISC. HICHWAY LIGHTING		1600	Total	Material - To	tal													
10				Material	Material		10	Feb 1	SYSTEM									
Estimate Item Adjustment (0110) due to user swanb1 overridding Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate.		1700		Material			2024			This distance of the state of t								
11 Feb 15, SYSTEM 2024 12 Mar 4, 2024 SYSTEM (\$272.00) 13 Mar 18, 2024 SYSTEM 2024 13 Mar 18, 2024 SYSTEM 2024 14 Apr 3, 2024 SYSTEM 2024 15 Apr 16, 2024 SYSTEM 2024 16 May 2, 2024 SYSTEM 2024 17 May 16, SYSTEM 3272.00 18 Mar 18, 272.00 19 SYSTEM 2024 SYSTEM 2024 10 SYSTEM 2024 SYSTEM 2024 SYSTEM 2024 11 Apr 3, 2024 SYSTEM 2024 12 SYSTEM 2024 SYSTEM 2024 SYSTEM 2024 13 Mar 18, SYSTEM 2024 System 2022 System 20								10		STSTEM	\$272.00	Estimate Item Adjustment (0110) due to user swanb1 overridding Payment						
Estimate tem Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Mar 4, 2VSTEM 2024 Mar 4, SYSTEM \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. Mar 18, 2VSTEM 2024 Mar 18, SYSTEM (\$272.00) Mar 18, 2VSTEM 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. Apr 3, SYSTEM (\$272.00) Apr 16, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. Apr 3, 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. Apr 16, SYSTEM (\$272.00) Apr 16, SYSTEM (\$272.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. May 2, SYSTEM (\$272.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. May 2, SYSTEM (\$272.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.							11		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 Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate. 14 Apr 3, 2024 SYSTEM \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 15 Apr 16, SYSTEM \$272.00 SYSTEM S						11		SYSTEM	\$272.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment								
Estimafe Item Adjustment (0032) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13						12		SYSTEM	(\$272.00)									
2024 13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, SYSTEM 2024 18 SYSTEM 2024 19 SYSTEM 2024 20						12		SYSTEM	\$272.00	Estimate Item Adjustment (0032) due to user swanb1 overridding Payment								
Estimate Item Adjustment (0036) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 14						13		SYSTEM	(\$272.00)									
14 Apr 3, 2024 \$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. 15 Apr 16, 2024 \$272.00 (\$272.00) 15 Apr 16, 2024 \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 16 May 2, 2024 \$272.00 (\$272.00) 16 May 2, 2024 \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 17 May 16, SYSTEM (\$272.00)												13		SYSTEM	\$272.00	Estimate Item Adjustment (0036) due to user swanb1 overridding Payment		
Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 15						14		SYSTEM	(\$272.00)									
2024 15 Apr 16, 2024 16 May 2, 2024 17 May 16, SYSTEM 2024 18 \$272.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 18 May 2, 2024 19 SYSTEM 2024 10 May 2, 2024 11 SYSTEM 2024 2024 2024 2024 2024 2024 2024 2026 2026 2027 2029 2029 2029 2020 20											1	1	14	14		SYSTEM	\$272.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 16 May 2, 2024 (\$272.00) 16 May 2, 2024 \$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.						15		SYSTEM	(\$272.00)									
2024 16 May 2, 2024 \$YSTEM \$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.						15 Apr 16, SYSTEM	\$272.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment										
16 May 2, 2024 \$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		SYSTEM	(\$272.00)									
17 May 16, SYSTEM (\$272.00)						16	May 2,	SYSTEM	\$272.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment								
						17	May 16, 2024	SYSTEM	(\$272.00)									



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



Durtost	1 :	December	A -11	Other	F-4	0	0	A	Demode											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3735	1710	MISC. HIGHWAY LIGHTING	Material		15	Apr 16, 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.											
					16	May 2, 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.											
					17	May 16, 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.											
					18	Jun 3, 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.											
								19	Jun 17, 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.					
					20	Jul 1, 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.											
							21	Jul 16, 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.									
												22	Aug 2, 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.									
													23	Aug 16, 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.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1710 - 1720	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	\$0.00 (\$146.00)												
		LIGITING	way material		9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
																10	Feb 1, 2024	SYSTEM	(\$438.00)	,
					11	Feb 15, 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.			
					12	Mar 4, 2024	SYSTEM	(\$438.00)												
					12	Mar 4,	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1002705	1700	MICC LUCLIMAY		Туре	Admibol				Estimate from Adjustment (0004) due to use away 14 years allowed					
J9P3735	1720	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0034) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$438.00)						
					13	Mar 18, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					14	Apr 3, 2024	SYSTEM	(\$438.00)						
					14	Apr 3, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					15	Apr 16, 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.			
							16	May 2, 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.	
					17	May 16, 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.					
								18	Jun 3, 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.					
					19	Jun 17, 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.					
							20	Jul 1, 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.					
									21	Jul 16, 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.				
											22	Aug 2, 2024	SYSTEM	(\$438.00)
													22	Aug 2, 2024
					23	Aug 16, 2024	SYSTEM	(\$438.00)						
									2	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.
				- Total				\$0.00						
			Material - To		10	Fat 4	OVOTE: 1	\$0.00						
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)						
					18	Jun 3, 2024	SYSTEM	\$292.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',146.00000 - 146.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1720 -	- Total						\$0.00																
	1750	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$1,550.00)																
					9	Jan 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					10	Feb 1, 2024	SYSTEM	(\$1,550.00)																
					10	Feb 1, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					11	Feb 15, 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.															
					12	Mar 4, 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.														
					13	Mar 18, 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.															
					14	Apr 3, 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.															
					15	Apr 16, 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.															
										16	May 2, 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.															
						17	May 16, 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.
																18	Jun 3, 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.					
					19	Jun 17, 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.	
								20	Jul 1, 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.		
					21	Jul 16, 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.															
					22	Aug 2,	SYSTEM	(\$1,550.00)																



1709 MICC. HIGHWAY Material 1.724 2.0 2.75 1.55 2.0 2.	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
1700 1700	J9P3735	1750	MISC HIGHWAY	Material	Туре		2024															
2024 23 Aug 16 579*TEM 51.550.00 1716 2024	001 0100	1700		Waterial		22	Aug 2,	SYSTEM	\$1,550.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment												
1700 1700						23		SYSTEM	(\$1,550.00)													
Total						23		SYSTEM	\$1,550.00	Estimate Item Adjustment (0060) due to user swanb1 overridding Payment												
1750 Total					- Total				\$0.00	Estimate Exception 71 on the current Payment Estimate.												
				Material - To	tal				\$0.00													
2024 SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception. 26 on the current Payment Estimate Payment Payment Estimate Exception. 26 on the current Payment Estimate Payment Pay		1750 -	Total						\$0.00													
Estimate item Adjustment (1000s) out to user swanch toweredding Payment (1000s) out to user swanch		1760		Material		9		SYSTEM	(\$2,004.00)													
10 Feb 1, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Feb 15, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Feb 15, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (1008) due to user swanch towerdoing Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (1008) due to user swanch towerdoing Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate. 12 Mart 4, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 13 Mart 18, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Apr 3, SYSTEM \$2,004.00 This adjustment (1004) due to user swanch towerdoing Payment Estimate Exception 40 on the current Payment Estimate. 15 Apr 16, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 16 Apr 20, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 16 Apr 21, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate. 17 Abr 21, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 18 Jun 3, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estima							9		SYSTEM	\$2,004.00	Estimate Item Adjustment (0009) due to user swanb1 overridding Payment											
Estimate Item Adjustment (Of 13) due to user swarb 1 overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (OSS) due to user swarb 1 overridding Payment Estimate Estimate Item Adjustment (OSS) due to user swarb 1 overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Estimate Exception 65 on the current Payment Estimate Es							10		SYSTEM	(\$2,004.00)												
11							10	Feb 1,	SYSTEM	\$2,004.00	Estimate Item Adjustment (0113) due to user swanb1 overridding Payment											
2024 Estimate Item Adjustment (0038) due to user swanch overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Esti										11		SYSTEM	(\$2,004.00)									
12						11		SYSTEM	\$2,004.00	Estimate Item Adjustment (0038) due to user swanb1 overridding Payment												
Settimate Item Adjustment (0056) due to user swant 1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						12		SYSTEM	(\$2,004.00)													
13 Mar 18, 2024 14 Apr 3, 2024 15 Apr 16, 2024 16 Apr 16, 2024 17 Apr 16, 2024 18 Apr 16, 2024 19 Apr 17, SYSTEM 10 Apr 18, 2004.00 2024 19 Apr 18, 2024 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.					12		SYSTEM	\$2,004.00	Estimate Item Adjustment (0036) due to user swanb1 overridding Payment													
Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 15									13		SYSTEM	(\$2,004.00)										
2024 Apr 3,						13		SYSTEM	\$2,004.00	Estimate Item Adjustment (0040) due to user swanb1 overridding Payment												
Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						14		SYSTEM	(\$2,004.00)													
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.						14		SYSTEM	\$2,004.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment												
Estimate Item Adjustment (0011) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 16														15		SYSTEM	(\$2,004.00)					
16 May 2, 2024 \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 17 May 16, 2024 \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 17 May 16, 2024 \$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. 18 Jun 3, 2024 \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 19 Jun 17, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 57 on the current Payment Estimate.																	15		SYSTEM	\$2,004.00	Estimate Item Adjustment (0011) due to user swanb1 overridding Payment	
Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate. May 16, 2024 May 16, 2024 SYSTEM (\$2,004.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. May 16, 2024 SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. SYSTEM (\$2,004.00) This adjustment (0047) due to user swanb1 overridding Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. Jun 17, SYSTEM (\$2,004.00) Jun 17, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment																			16		SYSTEM	(\$2,004.00)
2024 17 May 16, 2024 18 Jun 3, 2024 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, SYSTEM (\$2,004.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 18 London This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 18 London This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 19 London This adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 19 London This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 57 on the current Payment Estimate.							16		SYSTEM	\$2,004.00	Estimate Item Adjustment (0046) due to user swanb1 overridding Payment											
17 May 16, 2024 \$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. 18 Jun 3, 2024 \$(\$2,004.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 19 Jun 17, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment Payment Estimate.													17		SYSTEM	(\$2,004.00)						
2024 18 Jun 3, 2024 \$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. 19 Jun 17, 2024 19 Jun 17, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment						17	May 16,	SYSTEM	\$2,004.00	Estimate Item Adjustment (0049) due to user swanb1 overridding Payment												
2024 Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 19 Jun 17, 2024 (\$2,004.00) 19 Jun 17, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$2,004.00)													
2024 19 Jun 17, SYSTEM \$2,004.00 This adjustment offsets the original system-generated Material Payment							18	Jun 3,	SYSTEM	\$2,004.00	Estimate Item Adjustment (0047) due to user swanb1 overridding Payment											
																				19		SYSTEM
Estimate from Adjustment (0000) and to door Swallb I Overhading I dyment						19		SYSTEM	\$2,004.00	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	1760	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 48 on the current Payment Estimate.																							
		LIGITING			20	Jul 1, 2024	SYSTEM	(\$2,004.00)																								
					20	Jul 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					21	Jul 16, 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.																							
					22	Aug 2, 2024	SYSTEM	(\$2,004.00)																								
					22	Aug 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																							
					23	Aug 16, 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.																							
				- 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	tal				\$0.00																								
		760 - Total	SHWAY Material					\$0.00																								
	1770	770 MISC. HIGHWAY LIGHTING			9	Jan 16, 2024	SYSTEM	(\$152.00)																								
					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.																							
					10	Feb 1, 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.																							
					11	Feb 15, 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.
					12	Mar 4, 2024	SYSTEM	(\$152.00)																								
								1	1	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.																		
								13	Mar 18, 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.																							
					14	Apr 3, 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.																							
					15	Apr 16, 2024	SYSTEM	(\$152.00)	·																							
				1	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.																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J9P3735	1770	MISC. HIGHWAY LIGHTING	Material		16	May 2, 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.																
					17	May 16, 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.														
					18	Jun 3, 2024	SYSTEM	(\$152.00)																	
											18	Jun 3, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
						19	Jun 17, 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.											
							20	Jul 1, 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.																
					21	Jul 16, 2024	SYSTEM	(\$152.00)																	
			Material - Tot					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.													
																22	Aug 2, 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.												
							23	Aug 16, 2024	SYSTEM	(\$152.00)															
					23	Aug 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
				- Total				\$0.00																	
	4770	Tatal		tal				\$0.00																	
	1770 1780	MISC. HIGHWAY LIGHTING			9	Jan 16, 2024	SYSTEM	\$0.00 (\$2,583.00)																	
																		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.			
																			10	Feb 1, 2024	SYSTEM	(\$2,583.00)			
					10	Feb 1, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user swanb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
															11	11 11	11	1	1	1	11	Feb 15, 2024	SYSTEM	(\$2,583.00)	
																		11	Feb 15, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				12					12	12	Mar 4, 2024	SYSTEM	(\$2,583.00)												
										12	Mar 4, 2024	SYSTEM	\$2,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)																	
						Mar 18,	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
P3735	1780	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																												
					14	Apr 3, 2024	SYSTEM	(\$2,952.00)																													
					14	Apr 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																												
					15	Apr 16, 2024	SYSTEM	(\$2,952.00)																													
					15	Apr 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																												
				16	May 2, 2024	SYSTEM	(\$2,952.00)																														
								16	May 2, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																									
																17	May 16, 2024	SYSTEM	(\$2,952.00)																		
																	17	May 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
													18	Jun 3, 2024	SYSTEM	(\$2,952.00)																					
													18	Jun 3, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
														19	Jun 17, 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.																												
				:								20	Jul 1, 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.																											
											21	Jul 16, 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.																										
												22	Aug 2, 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.																
												23	Aug 16, 2024	SYSTEM	(\$2,952.00)																						
																								2	2	23	23	23	2				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.
				- Total				\$0.00																													
	1780 -	- Total	Material - To	lai				\$0.00 \$0.00																													
	1790	MISC. HIGHWAY	Material		13	Mar 18, 2024	SYSTEM	(\$2,100.00)																													
		LIGHTING		13													1:	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.															
					14	Apr 3, 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.																												
					15	Apr 16,	SYSTEM	(\$2,100.00)	aynon zomac.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
9P3735	1790	MISC. HIGHWAY	Material			2024																							
		LIGHTING			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.																				
					16	May 2, 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.																				
					17	May 16, 2024	SYSTEM	(\$2,100.00)																					
					17	May 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
									18	Jun 3, 2024	SYSTEM	(\$2,100.00)																	
							18	Jun 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
										19	Jun 17, 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.																
							20	Jul 1, 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.																				
											21	Jul 16, 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.																				
											22	Aug 2, 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.																			
						23	Aug 16, 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.																				
				- Total				\$0.00																					
	4700	Tatal	Material - To	tal				\$0.00																					
		MISC. HIGHWAY	Material		10	Feb 1,	SYSTEM	\$0.00 (\$1,997.00)																					
		LIGHTING			10	2024 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.																				
						11	Feb 15, 2024	SYSTEM	(\$1,997.00)	Example Exception of on the current rayment Estimate.																			
						11	1	1	1																1	11	Feb 15, 2024	SYSTEM	\$1,997.00
				1								12	Mar 4, 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.														
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)																					
					13	Mar 18,	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
735	1800	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 47 on the current Payment Estimate.																												
		LIGHTING			14	Apr 3, 2024	SYSTEM	(\$1,997.00)																													
					14	Apr 3, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																												
					15	Apr 16, 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.																												
					16	May 2, 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.																												
					17	May 16, 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.																												
					18	Jun 3, 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.																												
					19	Jun 17, 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.																									
										20	Jul 1, 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.																											
					21	Jul 16, 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.																												
					22	Aug 2, 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.
																						23	Aug 16, 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.																											
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
								\$0.00																													
		MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$955.00)																													
			9	9	9	9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																											
					10	Feb 1, 2024	SYSTEM	(\$955.00)																													
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																												
					4.4	Feb 15,	SYSTEM	(\$955.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	1810	MISC. HIGHWAY LIGHTING	Material		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.													
					12	Mar 4, 2024	SYSTEM	(\$955.00)														
					12	Mar 4, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					13	Mar 18, 2024	SYSTEM	(\$955.00)														
					13	Mar 18, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					14	Apr 3, 2024	SYSTEM	(\$955.00)														
					14	Apr 3, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					15	Apr 16, 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.													
					16	May 2, 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.													
					17	May 16, 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.													
					18	Jun 3, 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.													
										19	Jun 17, 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.													
					20	Jul 1, 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.													
					21	Jul 16, 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.													
					22	Aug 2, 2024	SYSTEM	(\$955.00)														
																		22	Aug 2, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
								23	Aug 16, 2024	SYSTEM	(\$1,910.00)											
					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.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	1810	MISC. HIGHWAY LIGHTING	Overrun	Overrun	34	Feb 3, 2025	SYSTEM	\$955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',955.00000 - 955.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	1810 -	Total						\$0.00																			
	1820	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$100.00)																			
					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.																		
					10	Feb 1, 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.																		
					11	Feb 15, 2024	SYSTEM	(\$300.00)																			
				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.																			
				12	Mar 4, 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.															
				13	Mar 18, 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.																			
												14	Apr 3, 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.																		
						15	Apr 16, 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.																	
								16	May 2, 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.			
					17	May 16, 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.												
					18	Jun 3, 2024	SYSTEM	(\$300.00)																			
										1													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.
																19	Jun 17, 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.						
					20	Jul 1, 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.														



John	
LIGHTING	
2024 Estimate Item Adjustment (0051) due to user swambt overn Estimate Exception 65 on the current Payment Estimate Extinate Item Adjustment (0066) due to user swambt overn Estimate Exception 75 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the c	
2024 22 Aug 2. SYSTEM \$300.00 This adjustment offsets the original system-generated Material 23 Aug 16, SYSTEM \$300.00 Stainate Exception 75 on the current Payment Estimate. 24 Aug 16, SYSTEM \$300.00 This adjustment (0065) due to user swant of overrise stainate term Adjustment (0065) due to user swant overrise stainate term Adjustment (0066) due to user swant overrise stainate term Adjustment (0066) due to user swant overrise stainate term Adjustment (0066) due to user swant overrise stainate term Adjustment (0066) due to user swant overrise stainate term Adjustment (0067) due to user swant overrise stainate term Adjustment (0067) due to user swant overrise stainate term Adjustment (0067) due to user swant overrise stainate term Adjustment (0067) due to user swant overrise stainate term Adjustment offsets the original system-generated Material (0067) due to user swant overrise stainate term (0067)	
2024 Estimate tem Agustment (0056) due to user swanb1 overn Estimate Exception 75 on the current Payment Estimate.	
2024 23 Aug 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Mate Estimate Exception 76 on the current Payment Estimate. 1820 - Total 1820 - Total 1830 MISC, HIGHWAY LIGHTING Material - Total 9 Jan 16, SYSTEM (\$721.00) 9 Jan 16, SYSTEM (\$721.00) 10 Feb 1, SYSTEM (\$1,133.00) 10 Feb 1, SYSTEM (\$1,133.00) 11 Feb 15, SYSTEM (\$1,133.00) 11 Feb 15, SYSTEM (\$1,133.00) 11 Feb 15, SYSTEM (\$1,133.00) 12 Mar 4, SYSTEM (\$1,133.00) 13 Mar 18, SYSTEM (\$1,545.00) 14 Mar 4, SYSTEM (\$1,545.00) 15 Mar 18, SYSTEM (\$1,751.00) 16 Material - Total 17 Mar 18, SYSTEM (\$1,751.00) 18 Jan 16, SYSTEM (\$1,751.00) 19 Jan 16, SYSTEM (\$1,751.00) 10 Feb 1, SYSTEM (\$1,751.00) 11 Feb 15, SYSTEM (\$1,751.00) 12 Mar 4, SYSTEM (\$1,751.00) 13 Mar 18, SYSTEM (\$1,751.00) 14 Apr 3, SYSTEM (\$1,751.00) 15 Jan 2024 16 Apr 3, SYSTEM (\$1,751.00) 17 Jan 2024 18 Jan 2024 19 Jan 16, SYSTEM (\$1,751.00) 19 Jan 16, SYSTEM (\$1,751.00) 10 Feb 1, SYSTEM (\$1,751.00) 11 Feb 15, SYSTEM (\$1,751.00) 12 Mar 4, SYSTEM (\$1,751.00) 13 Mar 18, SYSTEM (\$1,751.00) 14 Apr 3, SYSTEM (\$1,751.00) 15 Jan 2024 16 Apr 3, SYSTEM (\$1,751.00) 17 Jan 2024 18 Jan 2024 19 Jan 16, SYSTEM (\$1,751.00) 19 Jan 16, SYSTEM (\$1,751.00) 10 Feb 1, SYSTEM (\$1,751.00) 11 Feb 15, SYSTEM (\$1,751.00) 12 Jan 16, SYSTEM (\$1,751.00) 13 Mar 18, SYSTEM (\$1,751.00) 14 Apr 3, SYSTEM (\$1,751.00) 15 Jan 2024 16 Apr 3, SYSTEM (\$1,751.00) 17 Jan 2024 18 Jan 2024 2024	
2024 Sestimate Item Adjustment (0068) due to user swantol over Estimate Exception 78 on the current Payment Estimate.	
1820 - Total 1830 MISC, HIGHWAY LIGHTING 9 Jan 16, 2024 9	
1830 MISC. HIGHWAY Material 9	
Material 9	
LIGHTING 9	
Estimate Item Adjustment (0040) due to user swanb1 overrif Estimate Exception 31 on the current Payment Estimate. 10 Feb 1, 2024 \$1,133.00\$ 10 Feb 1, 2024 \$1,133.00\$ This adjustment offsets the original system-generated Mate Estimate Exception 40 on the current Payment Estimate. 11 Feb 15, 278TEM \$1,133.00\$ This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0044) due to user swanb1 overrif Estimate Item Adjustment (0044) due to user swanb1 overrif Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, 2024 \$1,545.00\$ 13 Mar 18, 2024 \$1,545.00\$ This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. 13 Mar 18, 2024 \$1,545.00\$ This adjustment offsets the original system-generated Mate Estimate Exception 47 on the current Payment Estimate. 13 Mar 18, 2024 \$1,751.00\$ This adjustment offsets the original system-generated Mate Estimate Exception 47 on the current Payment Estimate. 14 Apr 3, 2024 \$1,751.00\$ This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overrif Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, 2024 \$1,751.00\$ This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overrif Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, 2024 \$1,751.00\$ This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0067) due to user swanb1 overrif Estimate Exception 58 on the current Payment Estimate.	
10 Feb 1, 2024 SYSTEM \$1,133.00 This adjustment offsets the original system-generated Mate Estimate Exception 40 on the current Payment Estimate. 11 Feb 15, 2024 SYSTEM (\$1,133.00) 11 Feb 15, 2024 SYSTEM \$1,133.00 This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, 2024 SYSTEM (\$1,545.00) 12 Mar 4, 2024 SYSTEM \$1,545.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0042) due to user swanb1 overries Estimate Item Adjustment (0042) due to user swanb1 overries Estimate Exception 47 on the current Payment Estimate. 13 Mar 18, 2024 SYSTEM (\$1,751.00) 13 Mar 18, 2024 SYSTEM \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overries Estimate Item Adjustment Offsets the original system-generated Mate Estimate Item Adjustment Offsets the Offsets Offs	
Estimate Item Adjustment (0119) due to user swanb1 overrifund Estimate Exception 40 on the current Payment Estimate. 11 Feb 15, 2024 11 Feb 15, 2024 12 Mar 4, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 SYSTEM 2024 Estimate Item Adjustment (0119) due to user swanb1 overrifund Estimate Exception 42 on the current Payment Estimate. Estimate Exception 42 on the current Payment Estimate. 15 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0042) due to user swanb1 overrifund Estimate Exception 47 on the current Payment Estimate. 18 SYSTEM \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Exception 47 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overrifund Estimate Exception 50 on the current Payment Estimate. 10 Apr 3, 2024 11 Apr 3, 2024 SYSTEM \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Exception 50 on the current Payment Estimate. 11 Apr 3, 2024 SYSTEM \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Exception 50 on the current Payment Estimate. 12 Estimate Item Adjustment (0043) due to user swanb1 overrifund Estimate Exception 50 on the current Payment Estimate.	
11 Feb 15, 2024 \$1,133.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0044) due to user swanb1 overriges Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, 2024 \$1,545.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0042) due to user swanb1 overriges Estimate Exception 47 on the current Payment Estimate. 13 Mar 18, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Exception 47 on the current Payment Estimate. 13 Mar 18, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overriges Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges Estimate Item Adjustment (0053) due to user swanb1 overriges the Estimate Item Adjustment (0053) due to user swanb1 overriges the Estimate Item Adjustment (0053) due to user swanb1 overriges the Estimate Item Adjustment (0053) due to user swanb1 overriges the Estimate Item Adjustment (0053) due to user swanb1 overriges the Estimate Item Adjustment (0053) due to user swanb1 overriges the Option 15 overriges the Option	
Estimate Item Adjustment (0044) due to user swanb1 overring Estimate Exception 42 on the current Payment Estimate. 12 Mar 4, 2024 13 Mar 18, 2024 15 Mar 18, 2024 16 Mar 18, 2024 17 Mar 18, 2024 18 Mar 18, 2024 19 Mar 18, 2024 10 Mar 18, 2024 11 Mar 18, 2024 12 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 15 SYSTEM (\$1,751.00) 16 SYSTEM (\$1,751.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overring Estimate Exception 50 on the current Payment Estimate. 18 Mar 18, 2024 19 SYSTEM (\$1,751.00) This adjustment offsets the original system-generated Mate Estimate Exception 50 on the current Payment Estimate. 19 Apr 3, 2024 10 Apr 3, 2024 This adjustment offsets the original system-generated Mate Estimate Exception 50 on the current Payment Estimate.	
2024 12 Mar 4, 2024 \$\frac{1}{2}\$ \$\frac{1}	
12 Mar 4, 2024 \$YSTEM \$1,545.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0042) due to user swanb1 overring Estimate Exception 47 on the current Payment Estimate. 13 Mar 18, 2024 \$YSTEM (\$1,751.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overring Estimate Item Adjustment (0047) due to user swanb1 overring Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, 2024 \$YSTEM (\$1,751.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0053) due to user swanb1 overring Estimate Item Adjustment (0053) due to user swanb1 overring Estimate Item Adjustment (0053) due to user swanb1 overring Estimate Exception 58 on the current Payment Estimate.	
13 Mar 18, 2024 13 Mar 18, 2024 13 Mar 18, 2024 14 Apr 3, 2024 SYSTEM (\$1,751.00) 15 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0047) due to user swanb1 overring Estimate Exception 50 on the current Payment Estimate. 14 Apr 3, 2024 SYSTEM (\$1,751.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0053) due to user swanb1 overring Estimate Exception 58 on the current Payment Estimate.	
13 Mar 18, 2024 \$\frac{1}{2}\$	
2024 14 Apr 3, 2024 SYSTEM \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0053) due to user swanb1 overring Estimate Exception 58 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0053) due to user swanb1 overri Estimate Exception 58 on the current Payment Estimate.	
15 Apr 16. SYSTEM (\$1.751.00)	al Payment Iding Payment
2024	
15 Apr 16, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0059) due to user swanb1 overring Estimate Exception 63 on the current Payment Estimate.	
16 May 2, 2024 (\$1,751.00)	
16 May 2, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0053) due to user swanb1 overring Estimate Exception 71 on the current Payment Estimate.	
17 May 16, SYSTEM (\$1,751.00)	
17 May 16, 2024 \$1,751.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0056) due to user swanb1 overring Estimate Exception 71 on the current Payment Estimate.	
18 Jun 3, SYSTEM (\$1,751.00)	
18 Jun 3, SYSTEM \$1,751.00 This adjustment offsets the original system-generated Mater	al Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9P3735	1830	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																											
					19	Jun 17, 2024	SYSTEM	(\$1,751.00)																												
					19	Jun 17, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																											
					20	Jul 1, 2024	SYSTEM	(\$1,751.00)																												
					20	Jul 1, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																											
					21	Jul 16, 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.																											
						22	Aug 2, 2024	SYSTEM	(\$1,751.00)																											
							22	Aug 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																									
							23	Aug 16, 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.																											
				- 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 - To	otal			(\$309.00)																												
	4000	Tatal	Overrun - To	tal				(\$309.00)																												
		MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	(\$309.00) (\$1,480.00)																												
	1040	LIGHTING	ivialeriai			2024			This distance of the state of t																											
					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.																											
					10	Feb 1, 2024	SYSTEM	(\$5,032.00)																												
				1													10														10	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.
																		11	Feb 15, 2024	SYSTEM	(\$7,104.00)															
					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.																											
			12							1	1:	1	1	12	Mar 4, 2024	SYSTEM	(\$7,400.00)																			
										1	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.																					
				13	Mar 18, 2024	SYSTEM	(\$7,696.00)																													
					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.																											
					14	Apr 3, 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.																											



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
P3735	1850	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$632.00)																		
					14	Apr 3, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					15	Apr 16, 2024	SYSTEM	(\$632.00)																		
					15	Apr 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					16	May 2, 2024	SYSTEM	(\$632.00)																		
							16	May 2, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
												17	May 16, 2024	SYSTEM	(\$632.00)											
							17	May 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					18	Jun 3, 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.											
													19	Jun 17, 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.																
						20	Jul 1, 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.															
										21	Jul 16, 2024	SYSTEM	(\$632.00)													
								21	Jul 16, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
										22	Aug 2, 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.						
												23	Aug 16, 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.		
				- Total				\$0.00																		
	1850	- Total	Material - To	tai				\$0.00 \$0.00																		
	1860	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	(\$698.00)																		
18		LIGHTING		9	9																	9	2024 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.
					10	Feb 1, 2024	SYSTEM	(\$698.00)																		
					10	Feb 1, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user swanb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
				1	11	Feb 15,	SYSTEM	(\$698.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9P3735	1860	MISC. HIGHWAY	Material			2024																							
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					12	Mar 4, 2024	SYSTEM	(\$698.00)																					
					12	Mar 4, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					13	Mar 18, 2024	SYSTEM	(\$698.00)																					
					13	Mar 18, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					14	Apr 3, 2024	SYSTEM	(\$698.00)																					
					14	Apr 3, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					15	Apr 16, 2024	SYSTEM	(\$698.00)																					
					15	Apr 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					16	May 2, 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.																				
												17	May 16, 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.																				
					18	Jun 3, 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.																				
					19	Jun 17, 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.																			
																20	Jul 1, 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.															
													21	Jul 16, 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.										
																22	Aug 2, 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.																				
																									23	Aug 16, 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.													
				- 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	1860	MISC. HIGHWAY LIGHTING	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)																						
					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.																					
					10	Feb 1, 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.																					
					11	Feb 15, 2024	SYSTEM	(\$4,442.00)																						
					11	Feb 15, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					12	Mar 4, 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.																					
					13	Mar 18, 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.																					
					14	Apr 3, 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.																					
						15	Apr 16, 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.																					
															16	May 2, 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.																	
																	17	May 16, 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.							
																			1			18	Jun 3, 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.			
																										19	Jun 17, 2024	SYSTEM	(\$4,442.00)	
				1																						1				19
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)																						
					20	Jul 1,	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1870	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0055) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jul 16, 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.
					22	Aug 2, 2024	SYSTEM	(\$4,442.00)	
					22	Aug 2, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870	- Total						\$0.00	
	1880	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$192.00)	
					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.
					10	Feb 1, 2024	SYSTEM	(\$384.00)	
					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.
					11	Feb 15, 2024	SYSTEM	(\$1,536.00)	
					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.
					12	Mar 4, 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.
					13	Mar 18, 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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3,	SYSTEM	(\$1,536.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9P3735	1880	MISC. HIGHWAY	Material			2024																		
		LIGHTING			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.															
					19	Jun 17, 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.															
					20	Jul 1, 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.															
					21	Jul 16, 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.															
					22	Aug 2, 2024	SYSTEM	(\$1,536.00)																
					22	Aug 2, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					23	Aug 16, 2024	SYSTEM	(\$1,536.00)																
					23	Aug 16, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1880 -	Total					\$0.00																	
	1890	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$11,428.00)																
					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.															
				10	Feb 1, 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.															
					11	Feb 15, 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.
																				12	Mar 4, 2024	SYSTEM	(\$11,428.00)	
																					12	Mar 4, 2024	SYSTEM	\$11,428.00
																			13	Mar 18, 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.															
					14	Apr 3, 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.															
					15	Apr 16, 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															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1890	MISC. HIGHWAY	Material						Estimate Exception 69 on the current Payment Estimate.					
		LIGHTING			16	May 2, 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.					
					17	May 16, 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.					
					18	Jun 3, 2024	SYSTEM	(\$11,428.00)						
					18	Jun 3, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					19	Jun 17, 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.					
					20	Jul 1, 2024	SYSTEM	(\$11,428.00)						
					20	Jul 1, 2024	SYSTEM	\$11,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					21	Jul 16, 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.				
					22	Aug 2, 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.					
										23	Aug 16, 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.				
				- Total				\$0.00	Estimate Exception 85 on the current Payment Estimate.					
			Material - To					\$0.00	Estimate Exception 85 on the current Payment Estimate.					
		Total MISC. HIGHWAY	Material - To		13	- /	SYSTEM		Estimate Exception 85 on the current Payment Estimate.					
					13	Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment					
		MISC. HIGHWAY				2024 Mar 18, 2024 Apr 3,		\$0.00 \$0.00 (\$3,535.00)	This adjustment offsets the original system-generated Material Payment					
		MISC. HIGHWAY			13	2024 Mar 18, 2024	SYSTEM	\$0.00 \$0.00 (\$3,535.00) \$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			13	2024 Mar 18, 2024 Apr 3, 2024 Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,535.00) \$3,535.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			13 14 14	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			13 14 14 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment					
		MISC. HIGHWAY			13 14 14 15 15	2024 Mar 18, 2024 Apr 3, 2024 Apr 3, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,535.00) \$3,535.00 (\$3,535.00) \$3,535.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1900	MISC. HIGHWAY LIGHTING	Material		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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 2024	SYSTEM	(\$3,535.00)	
					22	Aug 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Aug 16, 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.
								00.00	
				- Total				\$0.00	
	1900	- Total	Material - To					\$0.00	
	1900 1910	-Total MISC. HIGHWAY LIGHTING	Material - To		9	Jan 16, 2024	SYSTEM		
					9	Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MISC. HIGHWAY				2024 Jan 16,		\$0.00 \$0.00 (\$4,580.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	2024 Jan 16, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00) \$9,160.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00) \$9,160.00 (\$9,160.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 11 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 15, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00) \$9,160.00 (\$9,160.00) (\$9,160.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 11 11 12 12 12	2024 Jan 16, 2024 Feb 1, 2024 Feb 15, 2024 Feb 15, 2024 Mar 4, 2024 Mar 18, 4 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment
		MISC. HIGHWAY			9 10 10 11 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	\$0.00 \$0.00 (\$4,580.00) \$4,580.00 (\$9,160.00) \$9,160.00 (\$9,160.00) \$9,160.00 (\$9,160.00)	Estimate Item Adjustment (0042) due to user swanb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1910	MISC. HIGHWAY	Material	Туре	15	Apr 16,	SYSTEM	(\$9,160.00)					
		LIGHTING			15	2024 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.				
					16	May 2, 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.				
					17	May 16, 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.				
					18	Jun 3, 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.				
					19	Jun 17, 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.				
					20	Jul 1, 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.				
					21	Jul 16, 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.				
					22	Aug 2, 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.
					23	Aug 16, 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.				
			Material - To	- Total				\$0.00 \$0.00					
	1910 -	· Total	Material - 10	lai				\$0.00					
		MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$3,324.00)					
					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.				
					10	Feb 1, 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.				
					11	Feb 15, 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.				
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)					
					12	Mar 4,	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
735	1920	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0050) due to user swanb1 overridding Paymer Estimate Exception 55 on the current Payment Estimate.											
					13	Mar 18, 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 Paymer Estimate Exception 59 on the current Payment Estimate.											
					14	Apr 3, 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 Paymer Estimate Exception 67 on the current Payment Estimate.											
					15	Apr 16, 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 Paymer Estimate Exception 72 on the current Payment Estimate.											
					16	May 2, 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 Paymer Estimate Exception 80 on the current Payment Estimate.											
					17	May 16, 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 Paymer Estimate Exception 80 on the current Payment Estimate.											
					18	Jun 3, 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 Paymer Estimate Exception 73 on the current Payment Estimate.
												19	Jun 17, 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 Paymer Estimate Exception 64 on the current Payment Estimate.										
							20	Jul 1, 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 Paymer Estimate Exception 70 on the current Payment Estimate.									
											21	Jul 16, 2024	SYSTEM	(\$3,324.00)						
																			21	Jul 16, 2024
					22	Aug 2, 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 Paymer Estimate Exception 85 on the current Payment Estimate.											
					23	Aug 16, 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 Paymer Estimate Exception 88 on the current Payment Estimate.											
			Material - To	- Total				\$0.00 \$0.00												
	1920 -	Total	-material 10					\$0.00												
		MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$6,668.00)												
					10	Feb 1, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user swanb1 overridding Paymer Estimate Exception 49 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1930	MISC. HIGHWAY	Material			2024			
		LIGHTING			11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,668.00)	
					12	Mar 4, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$10,002.00)	
					13	Mar 18, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$10,002.00)	
					14	Apr 3, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$10,002.00)	
					15	Apr 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$10,002.00)	
					16	May 2, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$10,002.00)	
					17	May 16, 2024	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- 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	1930	- Total						\$0.00																	
	1940	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$1,684.00)																	
					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.																
					11	Feb 15, 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.																
					12	Mar 4, 2024	SYSTEM	(\$1,684.00)																	
					12	Mar 4, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					13	Mar 18, 2024	SYSTEM	(\$1,684.00)																	
					13	Mar 18, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					14	Apr 3, 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.																
					15	Apr 16, 2024	SYSTEM	(\$1,684.00)																	
					15	Apr 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					16	May 2, 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.																
					17	May 16, 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.																
						18	Jun 3, 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.			
																		19	Jun 17, 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.					
							20	Jul 1, 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.		
								:	2	21	Jul 16, 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.			
																						:	22	Aug 2, 2024	SYSTEM
																						22	Aug 2, 2024	SYSTEM	\$1,684.00
					23	Aug 16,	SYSTEM	(\$1,684.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	1940	MISC. HIGHWAY	Material			2024																				
		LIGHTING			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.																	
				- 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)																		
					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.																	
					11	Feb 15, 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.																	
					12	Mar 4, 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.																		
						13	Mar 18, 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.																	
					14	Apr 3, 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.																	
					15	Apr 16, 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.																		
					16	May 2, 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.															
																			17	May 16, 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.											
														18	Jun 3, 2024	SYSTEM	(\$4,545.00)									
														1								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.
																					19	Jun 17, 2024	SYSTEM	(\$4,545.00)		
			2024 Estimate Item Adjustment (0066) due to u												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.											
			2	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.																		
				21	Jul 16, 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																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
IODOZOS	1050	MICC HICLIMAN		Туре					Estimate Evention 79 on the current Deciment Estimate													
J9P3735	1950	MISC. HIGHWAY LIGHTING	Material		22	Aug 2,	SYSTEM	(\$4,545.00)	Estimate Exception 78 on the current Payment Estimate.													
						2024		, , ,														
					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.													
					23	Aug 16, 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.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		Total				1 10	0)/07514	\$0.00														
	1960	MISC. HIGHWAY LIGHTING	Material		9	Jan 16, 2024	SYSTEM	(\$5,848.00)														
					9	Jan 16, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					10	Feb 1, 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.													
					11	Feb 15, 2024	SYSTEM	(\$5,848.00)														
					11	Feb 15, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					12	Mar 4, 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.													
					13	Mar 18, 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.													
												14	Apr 3, 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.		
																		15	Apr 16, 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.		
											16	May 2, 2024	SYSTEM	(\$5,848.00)								
							1										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.	
																			17	May 16, 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.													
					18	Jun 3, 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.													
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	1960	MISC. HIGHWAY LIGHTING	Material		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.
					20	Jul 1, 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.
					21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$480.90)	
					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.
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$118.90)	
					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.
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1980 - 2000	Total MISC. HIGHWAY	Material - To		23		SYSTEM		
					23		SYSTEM SYSTEM	\$0.00 \$0.00	
		MISC. HIGHWAY				Aug 16, 2024 Aug 16,		\$0.00 \$0.00 (\$244.00)	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		MISC. HIGHWAY		- Total		Aug 16, 2024 Aug 16,		\$0.00 \$0.00 (\$244.00) \$244.00	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
		MISC. HIGHWAY LIGHTING	Material	- Total		Aug 16, 2024 Aug 16,		\$0.00 \$0.00 (\$244.00) \$244.00	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
	2000 -	MISC. HIGHWAY LIGHTING	Material	- Total		Aug 16, 2024 Aug 16,		\$0.00 \$0.00 (\$244.00) \$244.00 \$0.00	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
	2000 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - To	- Total	23	Aug 16, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$0.00 (\$244.00) \$244.00 \$0.00 \$0.00	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
	2000 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - To	- Total	23	Aug 16, 2024 Aug 16, 2024 Dec 4, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 (\$244.00) \$244.00 \$0.00 \$0.00 (\$529.60)	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	2000 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - To	- Total	6 6	Aug 16, 2024 Aug 16, 2024 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$244.00) \$244.00 \$0.00 \$0.00 \$529.60)	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment
	2000 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - To	- Total	6 6 7	Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$244.00) \$244.00 \$0.00 \$0.00 \$529.60) \$529.60	Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Jan 16, 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.										
					10	Feb 1, 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.										
					11	Feb 15, 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.										
						12	Mar 4, 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.										
					13	Mar 18, 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.										
						14	Apr 3, 2024	SYSTEM	(\$529.60)										
					14	Apr 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					15	Apr 16, 2024	SYSTEM	(\$529.60)											
					15	Apr 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					16	May 2, 2024	SYSTEM	(\$529.60)											
					16	May 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
										17	May 16, 2024	SYSTEM	(\$529.60)						
															17	May 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
															18	Jun 3, 2024	SYSTEM	(\$529.60)	
					18	Jun 3, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					19	Jun 17, 2024	SYSTEM	(\$529.60)											
												19	Jun 17, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$529.60)											
					20	Jul 1, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
									21	Jul 16, 2024	SYSTEM	(\$529.60)							
					21	Jul 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,			Туре	Adjustment Type	Number	Date	Ву					
J9P3735	2010	MISC. HIGHWAY LIGHTING	Material		22	Aug 2, 2024	SYSTEM	(\$529.60)				
					22	Aug 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$529.60)				
					23	Aug 16, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2010 -	Total						\$0.00				
	2020	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	(\$585.00)				
					5	Nov 16, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Dec 4, 2023	SYSTEM	(\$585.00)				
					6	Dec 4, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Dec 18, 2023	SYSTEM	(\$585.00)				
					7	Dec 18, 2023	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
								8	Jan 2, 2024	SYSTEM	(\$585.00)	
					8	Jan 2, 2024	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Jan 16, 2024	SYSTEM	(\$2,421.00)				
					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.			
						10	Feb 1, 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.			
					11	Feb 15, 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.			
					12	Mar 4, 2024	SYSTEM	(\$2,421.00)				
					12	Mar 4, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					13	Mar 18, 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.			
					14	Apr 3, 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.			
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)				
					15	Apr 16,	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
735	2020	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0082) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					16	May 2, 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.																			
					17	May 16, 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.																			
					18	Jun 3, 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.																			
					19	Jun 17, 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.																			
					20	Jul 1, 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.															
					21	Jul 16, 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.												
					22	Aug 2, 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.																			
					23	Aug 16, 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.																			
			Material - To	- Total				\$0.00 \$0.00																				
-	2020 -	Total	material 10	tui .				\$0.00																				
2	2040	MISC. HIGHWAY LIGHTING	Material		5	Nov 16, 2023	SYSTEM	(\$4,680.00)																				
																								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.
					6	Dec 4, 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.																			
					7	Dec 18, 2023	SYSTEM	(\$10,860.00)																				
					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.																			
					8	Jan 2, 2024	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.																			
					9	Jan 16,	SYSTEM	(\$13,640.00)	. ,																			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9P3735	2040	MISC. HIGHWAY LIGHTING	Material			2024																						
		LIGITING			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.																			
					10	Feb 1, 2024	SYSTEM	(\$21,640.00)																				
					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.																			
					11	Feb 15, 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.																			
					12	Mar 4, 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.																			
									13	Mar 18, 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.																
								14	Apr 3, 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.																	
							15	Apr 16, 2024	SYSTEM	(\$21,640.00)																		
					15	Apr 16, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					16	May 2, 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.																			
					17	May 16, 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.																			
																	18	Jun 3, 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.	
								19	Jun 17, 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.																			
						20	Jul 1, 2024	SYSTEM	(\$21,640.00)																			
																									20	Jul 1, 2024	SYSTEM	\$21,640.00
					21	Jul 16, 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.					
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)																				
					22	Aug 2,	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment																			





roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
P3735	2040	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0084) due to user swanb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					23	Aug 16, 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.	
				- 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)		
					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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2060 -	Total						\$0.00		
	2080	MISC. HIGHWAY LIGHTING	Material		23	Aug 16, 2024	SYSTEM	(\$198.00)		
					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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2080 -	Total						\$0.00		
:		MISC. HIGHWAY LIGHTING	/AY Material		23	Aug 16, 2024	SYSTEM	(\$5,139.50)		
					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.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2090 -	Total						\$0.00		
:	2100	MISC. HIGHWAY LIGHTING			23	Aug 16, 2024	SYSTEM	(\$3,675.00)		
					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.	
				- 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)		
					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.	
					10	Feb 1, 2024	SYSTEM	(\$1,608.59)		
					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.	
					11	Feb 15, 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.	
					12	Mar 4, 2024	SYSTEM	(\$3,165.29)		
						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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2120	MISC. HIGHWAY LIGHTING	Material		13	Mar 18, 2024	SYSTEM	(\$3,684.19)	
					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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 2024	SYSTEM	(\$3,684.19)	
					20	Jul 1, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,684.19)	
					21	Jul 16, 2024	SYSTEM	\$3,684.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Aug 2, 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.
					23	Aug 16, 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.
			Material To	- Total				\$0.00	
	2120	- Total	Material - To	lai				\$0.00 \$0.00	
	2130		Material		9	Jan 16, 2024	SYSTEM	(\$5,518.70)	
		5			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.
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)	
					10	Feb 1,	SYSTEM	\$5,518.70	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	2130	MISC. HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0131) due to user swanb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					11	Feb 15, 2024	SYSTEM	(\$9,984.70)																				
					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.																			
					12	Mar 4, 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.																			
					13	Mar 18, 2024	SYSTEM	(\$14,993.00)																				
					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.																			
						14	Apr 3, 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.																		
												15	Apr 16, 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.																
									16	May 2, 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.																			
					17	May 16, 2024	SYSTEM	(\$14,993.00)																				
					17	May 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
						18	Jun 3, 2024	SYSTEM	(\$14,993.00)																			
					18	Jun 3, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					19	Jun 17, 2024	SYSTEM	(\$14,993.00)																				
								19	Jun 17, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
																				20	Jul 1, 2024	SYSTEM	(\$14,993.00)					
													20	Jul 1, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					21	Jul 16, 2024	SYSTEM	(\$14,993.00)																				
																			21	Jul 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
								22	Aug 2, 2024	SYSTEM	(\$14,993.00)																	
						23	Aug 16, 2024	SYSTEM	(\$14,993.00)																			
						23	Aug 16, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3735	2130	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00								
	0400		Material - To	tal				\$0.00								
	2130 - 2140	MISC. HIGHWAY	Material		9	Jan 16,	SYSTEM	\$0.00 (\$679.00)								
	2110	LIGHTING	material			2024	0.0.2	(\$0.00)								
					9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					10	Feb 1, 2024	SYSTEM	(\$1,425.90)								
					10	Feb 1, 2024	SYSTEM	\$1,425.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user swanb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					11	Feb 15, 2024	SYSTEM	(\$679.00)								
					11	Feb 15, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					12	Mar 4, 2024	SYSTEM	(\$679.00)								
						12	Mar 4, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
							13	Mar 18, 2024	SYSTEM	(\$679.00)						
					13	Mar 18, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					14	Apr 3, 2024	SYSTEM	(\$679.00)								
					14	Apr 3, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					15	Apr 16, 2024	SYSTEM	(\$679.00)								
					15	Apr 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
												16	May 2, 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.							
											17	May 16, 2024	SYSTEM	(\$679.00)		
					18	Jun 3, 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.							
					19	Jun 17, 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.							
					20	Jul 1, 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.							
					21	Jul 16, 2024	SYSTEM	(\$679.00)								
					21	Jul 16,	SYSTEM	\$679.00	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	2140	MISC. HIGHWAY LIGHTING	Material	,		2024			Estimate Item Adjustment (0068) due to user swanb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					22	Aug 2, 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.										
					23	Aug 16, 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.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$746.90)											
					11	Feb 15, 2024	SYSTEM	\$746.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.95000 - 33.95000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	otal				\$0.00											
	2140	Total						\$0.00											
	2150	MISC. HIGHWAY LIGHTING	Material		10	Feb 1, 2024	SYSTEM	(\$663.00)											
					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.										
					11	Feb 15, 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.										
					12	Mar 4, 2024	SYSTEM	(\$663.00)											
					12	Mar 4, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					13	Mar 18, 2024	SYSTEM	(\$663.00)											
					13	Mar 18, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
											14	Apr 3, 2024	SYSTEM	(\$663.00)					
					15	Apr 16, 2024	SYSTEM	(\$663.00)											
					15	Apr 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user swanb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
						16	May 2, 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.										
					17	May 16, 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.										
					18	Jun 3, 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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9P3735	2150	MISC. HIGHWAY	Material						Estimate Exception 84 on the current Payment Estimate.														
		LIGHTING			19	Jun 17, 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.														
					20	Jul 1, 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.														
					21	Jul 16, 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.														
					22	Aug 2, 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.														
									23 Aug 16, 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.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2150 -	Total	JWAY Material					\$0.00															
	2160	MISC. HIGHWAY LIGHTING	Material		6	Dec 4, 2023	SYSTEM	(\$520.00)															
					6	Dec 4, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	Dec 18, 2023	SYSTEM	(\$520.00)															
					7	Dec 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					8	Jan 2, 2024	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.														
												9	Jan 16, 2024	SYSTEM	(\$1,631.50)								
				10	Feb 1, 2024	SYSTEM	(\$1,638.00)																
									1										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.
														11	Feb 15, 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.															
					12	Mar 4, 2024	SYSTEM	(\$1,930.50)															
				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.															
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)															
						2024																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2160	MISC. HIGHWAY LIGHTING	Material		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.
					14	Apr 3, 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.
					15	Apr 16, 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.
					16	May 2, 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.
					17	May 16, 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.
					18	Jun 3, 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.
					19	Jun 17, 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.
					20	Jul 1, 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.
					21	Jul 16, 2024	SYSTEM	(\$2,502.50)	
					21	Jul 16, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					22	Aug 2, 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.
					23	Aug 16, 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.
			Material - To	- Total				\$0.00 \$0.00	
	2160 -	Total	wateriai - 10	tai				\$0.00	
			Material		5	Nov 16, 2023	SYSTEM	(\$5,852.00)	
	2170								
	2170	LIGHTING			5	Nov 16, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	2170				5		SYSTEM SYSTEM	\$5,852.00 (\$5,852.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3735	2170	MISC. HIGHWAY LIGHTING	Material		7	Dec 18, 2023	SYSTEM	(\$12,628.00)														
					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.													
					8	Jan 2, 2024	SYSTEM	(\$12,628.00)														
					8	Jan 2, 2024	SYSTEM	\$12,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					9	Jan 16, 2024	SYSTEM	(\$19,954.00)														
					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.													
					10	Feb 1, 2024	SYSTEM	(\$23,232.00)														
					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.													
					11	Feb 15, 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.													
					12	Mar 4, 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.													
					13	Mar 18, 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.													
					14	Apr 3, 2024	SYSTEM	(\$23,232.00)														
					14	Apr 3, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					15	Apr 16, 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.													
					16	May 2, 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.													
					17	May 16, 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.													
									18	Jun 3, 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.													
																		19	Jun 17, 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.													
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)														



Project Circ Development Project Circ Development Circ Development Circ Development Developm										
LICHTING	Project	Line	Description		Adjustment				Amount	Remarks
21	J9P3735	2170		Material		20		SYSTEM	\$23,232.00	Estimate Item Adjustment (0065) due to user swanb1 overridding Payment
224 Aug 2 SYSTEM (\$23,232.00)						21		SYSTEM	(\$23,232.00)	
22 Aug. 2 SYSTEM 523.232.00 This adjustment offereis the original system-generated Mindrelal Payment Estimate Example Example (0077) due to user several to corridate payment Estimate Example Example (0077) due to user several to corridate payment Estimate Example Example (0077) due to user several to corridate payment Estimate Example Example (0077) due to user several to corridate payment Estimate Example Example (0077) due to user several to corridate payment Estimate Example (0077) due to user several Estimate Estimat						21		SYSTEM	\$23,232.00	Estimate Item Adjustment (0071) due to user swanb1 overridding Payment
2004 Editable Item Adjustment (2077) due to user swarts 10 serviciding Payment Editable Exception 18 or the current Payment Editable 20						22		SYSTEM	(\$23,232.00)	
2024 23 Aug 16, 6 575TEM						22		SYSTEM	\$23,232.00	Estimate Item Adjustment (0077) due to user swanb1 overridding Payment
23						23		SYSTEM	(\$23,232.00)	
Material - Total \$0.00						23	Aug 16,	SYSTEM	\$23,232.00	Estimate Item Adjustment (0098) due to user swanb1 overridding Payment
Material - Total So.00					Total				\$0.00	Estimate Exception 108 on the current Payment Estimate.
Overrun Overrun Overrun Overrun Overrun Overrun Total (12,827,00)				Material To						
Overrun - Total (\$2,827.00)						34		SYSTEM		
2710 Total 2710 BRIDGE 29 Nov 18, SYSTEM (\$3,257.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$3,257.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$3,257.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$3,257.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$3,257.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -To					Overrun - T	otal	2020		(\$2,827.00)	
29				Overrun - To	tal				(\$2,827.00)	
29		2170 -	Total						(\$2,827.00)	
Construction Stockpile Total S3.257.20		2210	APPROACH SLAB			29		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Trainable STMI Total S3,257.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Trainable S3,257.20 S3,257.20					- Total				(\$3,257.20)	
Construction Stockpile Trainable STMI Total S3,257.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Trainable S3,257.20 S3,257.20				Construction	Stockpile - 1				(\$3.257.20)	
Address System				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 29				SIMI	- Total				\$3,257.20	
2024 29				Construction	Stockpile S	ΓΜΙ - Total			\$3,257.20	
2024 Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				Material		29		SYSTEM	(\$59,808.00)	
2024 30 Dec 2, SYSTEM \$59,808.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2024						29		SYSTEM	\$59,808.00	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0012) due to user swanb1 overridding Payment						30		SYSTEM	(\$59,808.00)	
2024 31						30		SYSTEM	\$59,808.00	Estimate Item Adjustment (0012) due to user swanb1 overridding Payment
### Company of the current Payment Estimate Exception 6 on the current Payment Estimate. Total \$0.00						31		SYSTEM	(\$59,808.00)	
Solid Content of Secretary Solid Content of Secretary Secret						31		SYSTEM	\$59,808.00	Estimate Item Adjustment (0014) due to user swanb1 overridding Payment
Solution					- Total				\$0.00	
2220 GALVANIZED STRUCTURAL STEEL PILES (14 IN 18 Jun 3, 2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 19 Jun 17, 2024 20 Jul 1, SYSTEM (\$48,751.20)				Material - Tot	tal				\$0.00	
STRUCTURAL STEEL PILES (14 IN 18 Jun 3, 2024 \$18 Jun 3, 2024 \$19 Jun 17, 2024 19 Jun 17, 2024 \$19 Jun 17, 2024 \$10		2210 -	Total						\$0.00	
IN 18 Jun 3, 2024 \$ \$32,619.20 This adjustment offsets the original system-generated Material Payment Estimate texception 24 on the current Payment Estimate. 19 Jun 17, 2024 \$ \$48,751.20 This adjustment (0073) due to user swanb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 19 Jun 17, 2024 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. 20 Jul 1, SYSTEM (\$48,751.20)		2220	STRUCTURAL	Material		18		SYSTEM	(\$32,619.20)	
2024 19 Jun 17, 2024 \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2}\$,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. 20 Jul 1, SYSTEM (\\$48,751.20)						18		SYSTEM	\$32,619.20	Estimate Item Adjustment (0073) due to user swanb1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user swanb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 20 Jul 1, SYSTEM (\$48,751.20)						19		SYSTEM	(\$48,751.20)	
						19		SYSTEM	\$48,751.20	Estimate Item Adjustment (0002) due to user swanb1 overridding Payment
						20		SYSTEM	(\$48,751.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2220	GALVANIZED STRUCTURAL STEEL PILES (14	Material		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.
		IN			21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
					24	Sep 3, 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.
					25	Sep 16, 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.
					26	Oct 1, 2024	SYSTEM	(\$48,840.00)	
					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.
									Zemnate Zeephen Ze en me earreit i dyniem Zemnate.
				- Total				\$0.00	
			Material - To	tal	10		OVOTEM	\$0.00	
			Material - To Overrun		19	Jun 17, 2024	SYSTEM	\$0.00 (\$10,123.20)	
				tal Overrun	24		SYSTEM SYSTEM	\$0.00 (\$10,123.20) \$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).
			Overrun	Overrun - T	24	2024 Sep 3,		\$0.00 (\$10,123.20) \$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
				Overrun - T	24	2024 Sep 3,		\$0.00 (\$10,123.20) \$10,123.20 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is
		- Total PRE-BORE FOR	Overrun	Overrun - T	24	2024 Sep 3, 2024		\$0.00 (\$10,123.20) \$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
			Overrun - To	tal Overrun Overrun - T tal	24 otal	2024 Sep 3, 2024	SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is
		PRE-BORE FOR	Overrun - To	tal Overrun Overrun - T tal	24 otal 14 18	2024 Sep 3, 2024 Apr 3, 2024 Jun 3,	SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 (\$29,052.10)	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). Unit price based on averaged overrun adjustments for installed quantity on all
		PRE-BORE FOR	Overrun - To	Overrun - T tal Overrun Overrun	24 otal 14 18	2024 Sep 3, 2024 Apr 3, 2024 Jun 3,	SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 (\$29,052.10) \$29,052.10	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is
	2230	PRE-BORE FOR	Overrun - To	Overrun - T tal Overrun Overrun	24 otal 14 18	2024 Sep 3, 2024 Apr 3, 2024 Jun 3,	SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 \$0.00 (\$29,052.10) \$29,052.10	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is
	2230	PRE-BORE FOR PILING	Overrun - To	Overrun - T tal Overrun Overrun	24 otal 14 18	2024 Sep 3, 2024 Apr 3, 2024 Jun 3,	SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 \$0.00 (\$29,052.10) \$29,052.10	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is
	2230	PRE-BORE FOR PILING - Total PILE POINT	Overrun - To Overrun Overrun	Overrun - T tal Overrun Overrun	24 otal 14 18 otal	2024 Sep 3, 2024 Apr 3, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 (\$29,052.10) \$29,052.10 \$0.00 \$0.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is
	2230	PRE-BORE FOR PILING - Total PILE POINT	Overrun - To Overrun Overrun	Overrun - T tal Overrun Overrun	24 otal	2024 Sep 3, 2024 Apr 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 \$0.00 (\$29,052.10) \$29,052.10 \$0.00 \$0.00 \$0.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment
	2230	PRE-BORE FOR PILING - Total PILE POINT	Overrun - To Overrun Overrun	Overrun - T tal Overrun Overrun	24 14 18 18 18	2024 Sep 3, 2024 Apr 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 (\$29,052.10) \$29,052.10 \$0.00 \$0.00 (\$2,379.00)	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overridding Payment
	2230	PRE-BORE FOR PILING - Total PILE POINT	Overrun - To Overrun Overrun	Overrun - T tal Overrun Overrun	24 14 18 18 18 19	2024 Sep 3, 2024 Apr 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,123.20) \$10,123.20 \$0.00 \$0.00 (\$29,052.10) \$29,052.10 \$0.00 \$0.00 (\$2,379.00) \$2,379.00	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). 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). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2240	PILE POINT	Material						Estimate Exception 17 on the current Payment Estimate.
		REINFORCEMENT			21	Jul 16, 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.
					22	Aug 2, 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.
					23	Aug 16, 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.
					24	Sep 3, 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.
					25	Sep 16, 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.
					26	Oct 1, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240			tal	20	Jul 4	evetem	\$0.00	
		CLASS B CONCRETE (SUBSTRUCTURE)	Material - To Material	tal	20	Jul 1, 2024	SYSTEM	\$0.00 (\$60,738.00)	
		CLASS B CONCRETE		tal	20		SYSTEM SYSTEM	\$0.00	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.
		CLASS B CONCRETE		tal		2024 Jul 1,		\$0.00 (\$60,738.00)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20	2024 Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 (\$60,738.00) \$60,738.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20 21 21	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20 21 21 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) 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 (0071) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20 21 21 22 22	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) 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 (0071) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20 21 21 22 22 22 23	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$175,433.50)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) 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 (0071) 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 (0101) due to user swanb1 overridding Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20 21 21 22 22 22 23 23	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$175,433.50)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) 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 (0071) 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 (0101) due to user swanb1 overridding Payment Estimate Item Adjustment (0101) due to user swanb1 overridding Payment
		CLASS B CONCRETE		tal	20 21 21 22 22 22 23 23 24	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$175,433.50) \$175,433.50	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) 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 (0071) 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 (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		CLASS B CONCRETE		tal	20 21 21 22 22 22 23 23 24 24	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$60,738.00) \$60,738.00 (\$175,433.50) \$175,433.50 (\$175,433.50)	Estimate Item Adjustment (0059) due to user swanb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) 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 (0071) 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 (0101) due to user swanb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3735	2250	CLASS B	Material	Туре	26	Oct 1,	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment								
001 0700	2200	CONCRETE (SUBSTRUCTURE)	Waterial		20	2024	OTOTEM	ψ170,400.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					27	Oct 15, 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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2250	- Total						\$0.00									
	2260	TYPE D BARRIER	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$1,608.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,608.20)									
			Construction	Stockpile - 1	Total			(\$1,608.20)									
			Construction Stockpile		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,608.20									
			Construction	nstruction Stockpile STMI - Total				\$1,608.20									
	2260 -	Total						\$0.00									
	2270	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$12,300.07)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		OINDEN			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)									
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$61,500.35	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$61,500.35									
			Construction	Stockpile S			0)/07514	\$61,500.35									
			Material		23	Aug 16, 2024	SYSTEM	(\$70,587.20)	This distance of the special state of the special s								
					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.								
				24	24	Sep 3, 2024	SYSTEM	(\$123,527.60)									
					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.								
										25	Sep 16, 2024	SYSTEM	(\$317,642.40)				
												26	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.
													26	Oct 1, 2024	SYSTEM	(\$317,642.40)	
															26	26	Oct 1, 2024
					27	Oct 15, 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.								
				- Total				\$0.00									
			Material - To					\$0.00									
	2270	- Total						\$0.00									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3735	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		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,182.40	
			Construction	Stockpile S	ΓΜΙ - Total			\$8,182.40	
	2290 -	- Total						\$0.00	
	2300	CONDUIT SYSTEM ON	Material		26	Oct 1, 2024	SYSTEM	(\$15,770.00)	
		STRUCTURE			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.
					27	Oct 15, 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.
					28	Nov 4, 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.
					29	Nov 18, 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.	
				- Total				\$0.00	
			Material - To				\$0.00		
	2300 -	- Total						\$0.00	
	2310	PROTECTIVE	Material		29	Nov 18,	SYSTEM		
		COATING - CONCRETE				2024		(\$6,700.00)	
					29	2024 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.
		CONCRETE			29	Nov 18,			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		CONCRETE				Nov 18, 2024	SYSTEM	\$6,700.00	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
		CONCRETE			30	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$6,700.00	Estimate Item Adjustment (0015) 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 (0013) due to user swanb1 overridding Payment
		CONCRETE			30	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2021	SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00	Estimate Item Adjustment (0015) 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 (0013) due to user swanb1 overridding Payment
		CONCRETE		- Total	30 30 31	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00)	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment
		CONCRETE	Material - To		30 30 31	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment
	2310 -	CONCRETE	Material - To		30 30 31	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment
		CONCRETE BENTS AND	Material - Tot		30 30 31	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00 \$0.00	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment
		CONCRETE BENTS AND -Total VERTICAL DRAIN			30 30 31 31	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment
		CONCRETE BENTS AND -Total VERTICAL DRAIN			30 30 31 31 22	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00 \$0.00 \$0.00 (\$5,172.00)	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
		CONCRETE BENTS AND -Total VERTICAL DRAIN			30 30 31 31 22 22	Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 40216	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00 \$0.00 \$0.00 \$5,172.00)	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment
		CONCRETE BENTS AND -Total VERTICAL DRAIN			30 30 31 31 22 22 22	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,700.00 (\$6,700.00) \$6,700.00 (\$6,700.00) \$6,700.00 \$0.00 \$0.00 \$5,172.00 (\$10,344.00)	Estimate Item Adjustment (0015) 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 (0013) 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 (0015) due to user swanb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overridding Payment Estimate Exception 29 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 Item Adjustment (0105) due to user swanb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9P3735	2330	VERTICAL DRAIN	Material	Туре		2024			Estimate Item Adjustment (0029) due to user swanb1 overridding Payment																		
		AT END BENTS			25	Sep 16,	SYSTEM	(\$10,344.00)	Estimate Exception 32 on the current Payment Estimate.																		
						2024	SYSTEM		This adjustment effects the original system groupeted Metacial Daymont																		
					25	Sep 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					26	Oct 1, 2024	SYSTEM	(\$10,344.00)																			
					26	Oct 1, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2330	- Total						\$0.00																			
	5002	MISC. AGGREGATE FOR	Material		12	Mar 4, 2024	SYSTEM	(\$1,334.88)																			
		BASE			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.																		
					13	Mar 18, 2024	SYSTEM	(\$7,424.86)																			
					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.																		
					14	Apr 3, 2024	SYSTEM	(\$11,963.70)																			
					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.																		
					15	Apr 16, 2024	SYSTEM	(\$18,239.58)																			
					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.																		
								16	May 2, 2024	SYSTEM	(\$23,202.04)																
					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.																		
					17	May 16, 2024	SYSTEM	(\$29,277.04)																			
					17	May 16, 2024	SYSTEM	\$29,277.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
												18	Jun 3, 2024	SYSTEM	(\$38,033.96)												
																	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.						
					19	Jun 17, 2024	SYSTEM	(\$41,634.00)																			
																							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.
																			20	Jul 1, 2024	SYSTEM	(\$41,634.00)					
																							2		2		
	21 Jul 16, SYSTEM (\$41,634.00)			2																							
					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.																		
					22	Aug 2,	SYSTEM	(\$41,634.00)																			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	5002	MISC. AGGREGATE FOR	Material			2024							
		BASE			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.				
					23	Aug 16, 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.				
					24	Sep 3, 2024	SYSTEM	(\$58,104.14)					
					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.				
					25	Sep 16, 2024	SYSTEM	(\$41,634.00)					
					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.				
					26	Oct 1, 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.				
					27	Oct 15, 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.				
					28	Nov 4, 2024	SYSTEM	(\$65,273.85)					
					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.				
					29	Nov 18, 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.				
					30	Dec 2, 2024	SYSTEM	(\$65,273.85)					
					30	Dec 2, 2024	SYSTEM	\$65,273.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					31	Dec 16, 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.				
					32	Jan 2, 2025	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.
					33	Jan 16, 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.				
					34	Feb 3, 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.				
					35	Feb 18, 2025	SYSTEM	(\$69,080.85)					
					35	Feb 18,	SYSTEM	\$69,080.85	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9P3735	5002	MISC. AGGREGATE FOR	Material			2025			Estimate Item Adjustment (0018) due to user swanb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
		BASE			36	Mar 3, 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.																	
				- 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	otal				(\$0.02)																		
		- Total MISC.	Material		13	Mar 18,	SYSTEM	(\$0.02) (\$32,182.62)																		
	0000	AGGREGATE FOR BASE	material		13	2024 Mar 18,	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment																	
					10	2024	OTOTEM	ψ0Σ,10Σ.0Σ	Estimate Item Adjustment (0004) due to user swanb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					14	Apr 3, 2024	SYSTEM	(\$56,543.52)																		
																			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.			
																									15	Apr 16, 2024
					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		SYSTEM SYSTEM	\$110,917.99 (\$197,552.10)	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment																	
						2024 May 2,			Estimate Item Adjustment (0015) due to user swanb1 overridding Payment																	
					16	2024 May 2, 2024 May 2,	SYSTEM	(\$197,552.10)	Estimate Item Adjustment (0015) 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 (0079) due to user swanb1 overridding Payment																	
					16	2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	(\$197,552.10) \$197,552.10	Estimate Item Adjustment (0015) 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 (0079) due to user swanb1 overridding Payment																	
					16 16 17	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	(\$197,552.10) \$197,552.10 (\$267,324.18)	Estimate Item Adjustment (0015) 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 (0079) 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 (0081) due to user swanb1 overridding Payment																	





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC. AGGREGATE FOR	Material		32	Jan 2, 2025	SYSTEM	(\$548,723.35)	
		BASE			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.
					33	Jan 16, 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.
					34	Feb 3, 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.
					35	Feb 18, 2025	SYSTEM	(\$555,247.58)	
					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.
					36	Mar 3, 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.
					37	Mar 17, 2025	SYSTEM	(\$233,047.58)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 18, 2024	SYSTEM	(\$4,795.62)	
					14	Apr 3, 2024	SYSTEM	(\$24,360.90)	
					15	Apr 16, 2024	SYSTEM	\$29,156.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).
					19	Jun 17, 2024	SYSTEM	(\$67,234.44)	
					24	Sep 3, 2024	SYSTEM	\$67,234.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.22000 - 32.22000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$64,392.31)	
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 -							\$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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5005	Total						\$0.00	
	5006	SIDEWALK HAND- RAILING WITHOUT	Material		33	Jan 16, 2025	SYSTEM	(\$47,939.64)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3735	5006	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.	
					34	Feb 3, 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 Paymen Estimate Exception 8 on the current Payment Estimate.	
					35	Feb 18, 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 Paymer Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5006 -	- Total						\$0.00		
	5009	EMBANKMENT IN PLACE	Material		28	Nov 4, 2024	SYSTEM	(\$21,797.60)		
					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 Paymer Estimate Exception 1 on the current Payment Estimate.	
					29	Nov 18, 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 Paymer Estimate Exception 1 on the current Payment Estimate.	
					30	Dec 2, 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 Paymer Estimate Exception 1 on the current Payment Estimate.	
					31	Dec 16, 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 Paymer Estimate Exception 1 on the current Payment Estimate.	
						32	Jan 2, 2025	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.	
					33	Jan 16, 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.	
					34	Feb 3, 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 Paymer Estimate Exception 1 on the current Payment Estimate.	
					35	Feb 18, 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.	
					36	Mar 3, 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 Paymer Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5009 -	Total						\$0.00		
		SEWER - UTILITY	Material		24	Sep 3,	SYSTEM	(\$19,845.00)		



1997/20 2010 SCWER UTILITY Market	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TEM	rioject	LIIIC	Description		Adjustment				Amount	Kemare
26	J9P3735	5010		Material		24		SYSTEM	\$19,845.00	Estimate Item Adjustment (0034) due to user swanb1 overridding Payment
2024						25		SYSTEM	(\$19,845.00)	
28						25		SYSTEM	\$19,845.00	Estimate Item Adjustment (0031) due to user swanb1 overridding Payment
2024 Editable Bern Adjustment (QCDS) alse to user award to verificating Payment Editable Editable Exception 12 on the current Payment Editable Payment Editab						26		SYSTEM	(\$19,845.00)	
270						26		SYSTEM	\$19,845.00	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment
2024 SySTEM (\$19,845.00) This adjustment (0014) use to user elisez overridding Playment Estmate						27		SYSTEM	(\$19,845.00)	
2024 28						27		SYSTEM	\$19,845.00	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
Part						28		SYSTEM	(\$19,845.00)	
2024 29 Nov 18, 2024 29 SYSTEM \$19,845.00 2024 202						28		SYSTEM	\$19,845.00	Estimate Item Adjustment (0010) due to user swanb1 overridding Payment
2024 September						29		SYSTEM	(\$19,845.00)	
2024 30						29	- 1	SYSTEM	\$19,845.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
2024 Settimate Item Adjustment (0017) due to user swamb to verridding Payment Estimate Exception 8 on the current Payment Estimate.						30		SYSTEM	(\$19,845.00)	
2024 31 Dec 16. SYSTEM \$19,845.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Solid STATE						30		SYSTEM	\$19,845.00	Estimate Item Adjustment (0017) due to user swanb1 overridding Payment
Solid Stimate Learn Adjustment (0019) due to user swanb1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate.						31		SYSTEM	(\$19,845.00)	
Naterial - Total S0.00						31		SYSTEM	\$19,845.00	Estimate Item Adjustment (0019) due to user swanb1 overridding Payment
Solid Total Solid Soli					- Total				\$0.00	
				Material - Total				\$0.00		
ATTERBORNE PAVEMENT MARKING				Material		34	Feb 3.	SYSTEM		
35			PAVEMENT		- Total	34	Feb 3,	SYSTEM		Estimate Item Adjustment (0016) due to user swanb1 overridding Payment
35 Feb 18, 2025 SYSTEM \$1,870.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Total S0.00 Material - Total \$0.00 Solution - Total S0.00 Solution - Total S0.00 Material - Total S0.00 Material - Total S0.00 Material - Total S0.00 Solution - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. S0.00 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. S0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate.						35		SYSTEM	(\$1,870.50)	Estimate Exception 12 on the current Payment Estimate.
Total \$0.00						35	Feb 18,	SYSTEM	\$1,870.50	Estimate Item Adjustment (0025) due to user swanb1 overridding Payment
Solid - Total Solid - Total - Tota									\$0.00	Estimate Exception 12 on the current Payment Estimate.
\$0.00 Solid Feb 3, 2025 SYSTEM Security Security System System System System System System System Security System System Security System Security System Security System Security System Security System Security System System Security System Security System Security System Security System System Security System Security System Syste				Materia <u>l</u> - To						
5012 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material 34 Feb 3, 2025 35 Feb 18, 2025 36 Feb 18, 2025 37 Feb 18, 2025 38 Feb 18, 2025 39 Feb 18, 2025 30 Feb 18, 2025 30 Feb 18, 2025 31 Feb 18, 2025 32 Feb 18, 2025 33 Feb 18, 2025 34 Feb 3, 2025 35 Feb 18, 2025 36 Feb 18, 2025 37 Feb 18, 2025 38 Feb 18, 2025 39 Feb 18, 2025 30 Feb 18, 2025 30 Feb 18, 2025 31 Feb 18, 2025 32 Feb 18, 2025 33 Feb 18, 2025 34 Feb 3, 2025 35 Feb 18, 2025 36 Feb 18, 2025 37 Feb 18, 2025 38 Feb 18, 2025 39 Feb 18, 2025 30 Feb 18, 2025 30 Feb 18, 2025 31 Feb 18, 2025 32 Feb 18, 2025 33 Feb 18, 2025 34 Feb 3, 2025 35 Feb 18, 2025 36 Feb 18, 2025 37 Feb 18, 2025 38 Feb 18, 2025 39 Feb 18, 2025 39 Feb 18, 2025 30 F		5011 -								
MARKING 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. 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 Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			4 IN. YELLOW WATERBORNE PAVEMENT	Material		34		SYSTEM		
2025 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.						34		SYSTEM	\$6,244.50	Estimate Item Adjustment (0015) due to user swanb1 overridding Payment
2025 Estimate Item Adjustment (0024) due to user swanb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						35		SYSTEM	(\$6,244.50)	
- Total \$0.00						35		SYSTEM	\$6,244.50	Estimate Item Adjustment (0024) due to user swanb1 overridding Payment
					- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5012	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	RBORNE MENT					\$0.00	
	5012 - Total								
J9P3735	- Total							\$14,998.87	
Overall -	Total							\$14,998.87	



Contract Adjustments for Contract - 230519-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	J9P3735	Other Contract Adjustment	OTHR	(\$43,057.96)	100	February 1, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items that has been paid is in the total amount of \$215,289.79. 20 percent of this amount is \$43,057.96. Therefore, 20 percent of the total amount of materials has been withheld until documentation has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
10 - Total				(\$43,057.96)				
11	J9P3735	Other Contract Adjustment	OTHR	(\$46,865.00)	100	February 15, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
11 - Total				(\$46,865.00)				
12	J9P3735	Other Contract Adjustment	OTHR	(\$15,664.00)	100	March 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
		Other Contract Adjustment	OTHR	(\$8,265.20)	100	March 4, 2024	swanb1	The materials certification for the electrical items has not been submitted. The total amount of items this estimate period for the electrical items is being withheld 100 percent until documentation has been submitted, reviewed and approved. After approval is made the withheld 100 percent of the electrical items this estimate period will then be repaid. Swanb1
12 - Total				(\$23,929.20)				
16	J9P3735	Other Contract Adjustment	OTHR	(\$80,727.31)	100	May 2, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items that has been paid is in the total amount of \$403,363.54. 20 percent of this amount is \$80,727.31. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
16 - Total				(\$80,727.31)				
17	J9P3735	Other Contract Adjustment	OTHR	(\$32,694.71)	100	May 16, 2024	swanb1	The testing for the Concrete and Aggregate subgrade items has not been input into AASHTOWARE and tickets into eprojects. The total amount of items paid this estimate totals amount of \$163,473.55. 20 percent of this amount is \$32,694.71. Therefore, 20 percent of the total amount of materials has been withheld until documentation and testing has been submitted, reviewed and approved. After approval is made the withheld 20 percent will then be repaid. Swanb1
17 - Total				(\$32,694.71)				
18	J9P3735	Other Contract Adjustment	OTHR	(\$19,874.00)	100	June 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
		Other Contract Adjustment	OTHR	\$113,422.02	100	June 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
18 - Total				\$93,548.02				
19	J9P3735	Other Contract Adjustment	OTHR	(\$45,000.00)	100	June 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
		Other Contract Adjustment	OTHR	\$76,578.28	100	June 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
19 - Total				\$31,578.28				
22	J9P3735	Other Contract Adjustment	OTHR	\$21,609.88	100	August 2, 2024	swanb1	This is for repayment for the electrical items from estimate #0019. The documentation has been submitted, reviewed and approved. Swanb1
22 - Total				\$21,609.88				
33	J9P3735	Other Contract	OTHR	\$35,000.00	100	January 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
		Adjustment						the life of the project. swanb1
33 - Total				\$35,000.00				
33 - Total 39	J9P3735		OTHR	\$35,000.00 \$15,664.00	100	September 16, 2025	swanb1	
		Adjustment Other Contract	OTHR		100		swanb1	the life of the project. swanb1 This is to pay the 20 percent of the pipe inspection amount that was withheld on estimate #12.

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