



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number 42	Contract ID 230519-H01	Pay Period Start May 2, 2026	Original Contract Amount \$7,086,939.82
Prime Contractor Penzel Construction Company, Inc.	Pay Period End October 1, 2026	Net Change Order Amount \$1,314,929.50	Current Contract Amount \$8,401,869.32

Approval Date			By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		swanb1
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		plottk1
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		hannos1

Original Completion Date November 1, 2024	Current Completion Date March 29, 2025	Actual Completion Date March 28, 2025	% of Current Contract Amount Complete 96.01%
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Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Work Began Date	July 14, 2023	July 14, 2023	

Contract Total Pay For Estimate No. 42			
	This Estimate	Previous	To Date
230519-H01			
Total Posted Items Pay	\$0.00	\$8,066,516.74	\$8,066,516.74
Gross Item Adjustments	\$704.00	\$14,998.87	\$15,702.87
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	\$10,000.00	(\$29,874.00)	(\$19,874.00)
Contract Total Payable This Estimate:	\$10,704.00	\$8,051,641.61	\$8,062,345.61

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9P3735	Other Contract Adjustment	swanb1	This is for repayment for the remainder of the electrical items from estimate #0019. The City of Jackson has received their additional parts KT Power borrowed from the City of Jackson throughout the life of the project. Swanb1	100	\$10,000.00

Project J9P3735 - Total	\$10,000.00
Overall - Total	\$10,000.00

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3735	0720	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	This is a repayment in full from Estimate #33 for the line item. swanb1			\$704.00
Total								\$704.00



Missouri Department of Transportation
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Project Details

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Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3735	FAF 61-5(40)	Grading, pavement, bridge replacement, and ADA	61	CAPE GIRARDEAU	from Route D to 0.5 miles north of Route 72 in Jackson																																
Totals by Job Numbers																																					
J9P3735	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$8,066,516.74</td><td>\$8,066,516.74</td></tr><tr><td>Gross Item Adjustments</td><td>\$704.00</td><td>\$14,998.87</td><td>\$15,702.87</td></tr><tr><td>Gross Item Pay</td><td>\$704.00</td><td>\$8,081,515.61</td><td>\$8,082,219.61</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$10,000.00</td><td>(\$29,874.00)</td><td>(\$19,874.00)</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$8,066,516.74	\$8,066,516.74	Gross Item Adjustments	\$704.00	\$14,998.87	\$15,702.87	Gross Item Pay	\$704.00	\$8,081,515.61	\$8,082,219.61	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$10,000.00	(\$29,874.00)	(\$19,874.00)
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**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9019902, Minor Item.	Change Order is in the process of being reviewed and approved. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 1830, Contract Line Item Number 1830, Item 9019902, Minor Item.	Change Order is in the process of being reviewed and approved. swanb1	swanb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-H01, Contract Project J9P3735, Project Item Line Number 2170, Contract Line Item Number 2170, Item 9019903, Minor Item.	Change Order is in the process of being reviewed and approved. swanb1	swanb1	Acknowledged



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

Report Generated on October 6, 2026

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	0001	0010	1049910	MISC. TEMPORARY SURFACINGTEMPORARY SURFACING	500.00	0.00	500.00	TONS	264.69	\$50.00	\$13,234.50
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$38,000.00	\$38,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$214,000.00	\$214,000.00
		0001	0040	2024024	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	115.00	0.00	115.00	LF	115.00	\$20.00	\$2,300.00
		0001	0050	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	48.00	0.00	48.00	SQFT	48.00	\$15.00	\$720.00
		0001	0060	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	116.00	0.00	116.00	SQFT	116.00	\$3.50	\$406.00
		0001	0070	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	261.00	0.00	261.00	SQFT	261.00	\$6.50	\$1,696.50
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0110	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0001	0120	2031000	CLASS A EXCAVATION	11,426.00	6,112.00	17,538.00	CUYD	16,826.00	\$22.00	\$370,172.00
		0001	0130	2036000	COMPACTING EMBANKMENT	3,403.00	0.00	3,403.00	CUYD	386.00	\$10.24	\$3,952.64
		0001	0140	2037075	COMPACTING IN CUT	43.10	0.00	43.10	STA	0.00	\$1,050.00	\$0.00
		0001	0150	2063000	CLASS 3 EXCAVATION	1,650.00	0.00	1,650.00	CUYD	1,650.00	\$28.70	\$47,355.00
		0001	0160	2064000	POROUS BACKFILL	136.00	0.00	136.00	CUYD	136.00	\$120.00	\$16,320.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,673.00	0.00	14,673.00	SQYD	14,673.00	\$10.00	\$146,730.00
		0001	0180	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	736.80	35.60	772.40	SQYD	772.40	\$75.00	\$57,930.00
		0001	0190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,684.00	0.00	1,684.00	SQYD	1,684.00	\$78.50	\$132,194.00
		0001	0200	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12,970.60	0.00	12,970.60	SQYD	12,970.60	\$82.50	\$1,070,074.50
		0001	0210	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67.20	0.00	67.20	SQYD	67.20	\$135.00	\$9,072.00
		0001	0220	6049902	MISC."MODIFIED PIPE COLLAR, TYPE A"	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0230	6079903	MISC.36 IN. VINYL 2-RAIL FENCE	69.00	0.00	69.00	LF	69.00	\$40.00	\$2,760.00
		0001	0240	6081010	CONCRETE CURB RAMP	355.60	0.00	355.60	SQYD	355.60	\$160.00	\$56,896.00
		0001	0250	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	199.00	\$25.00	\$4,975.00
		0001	0260	6083006	6 IN. CONCRETE MEDIAN STRIP	44.10	0.00	44.10	SQYD	44.10	\$115.00	\$5,071.50
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	1,618.70	297.20	1,915.90	SQYD	1,915.90	\$68.00	\$130,281.20
		0001	0280	6086007	CONCRETE SIDEWALK, 7 IN.	282.90	0.00	282.90	SQYD	282.90	\$83.00	\$23,480.70
		0001	0290	6086008	CONCRETE SIDEWALK, 8 IN.	359.30	0.00	359.30	SQYD	359.30	\$95.00	\$34,133.50
		0001	0300	6089905	MISC."MODIFIED CONCRETE SIDEWALK, 4 IN."	71.70	0.00	71.70	SQYD	71.70	\$90.00	\$6,453.00
		0001	0310	6089905	MISC.TINTED 3 IN. CONCRETE MEDIAN STRIP	11.20	0.00	11.20	SQYD	11.20	\$200.00	\$2,240.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	5,291.00	277.00	5,568.00	LF	5,568.00	\$18.00	\$100,224.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	565.00	85.80	650.80	CUYD	650.80	\$51.00	\$33,190.80
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	565.00	85.80	650.80	CUYD	650.80	\$48.00	\$31,238.40
		0001	0350	6099903	MISC.MODIFIED INTEGRAL CURB TYPE A	110.00	0.00	110.00	LF	110.00	\$85.00	\$9,350.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	435.00	70.00	505.00	CUYD	505.00	\$51.00	\$25,755.00
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	435.00	70.00	505.00	CUYD	505.00	\$45.00	\$22,725.00
		0001	0380	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.00	0.00	5.00	EA	5.00	\$1,515.00	\$7,575.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.00	0.00	15.00	EA	15.00	\$820.00	\$12,300.00
		0001	0400	6149902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,010.00	\$3,030.00
		0001	0410	6161005	CONSTRUCTION SIGNS	983.00	0.00	983.00	SQFT	891.00	\$6.50	\$5,791.50
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0430	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00
		0001	0440	6161030	TYPE 3 MOVEABLE BARRICADE	19.00	28.00	47.00	EA	47.00	\$180.00	\$8,460.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$5,750.00	\$34,500.00
		0001	0460	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	26.00	0.00	26.00	EA	26.00	\$125.00	\$3,250.00
		0001	0470	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	267.00	0.00	267.00	LF	267.00	\$148.00	\$39,516.00
		0001	0480	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$766,000.00	\$0.00
		0001	0490	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0500	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	162.00	0.00	162.00	LF	157.00	\$7.00	\$1,099.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	100.00	0.00	100.00	LF	100.00	\$22.00	\$2,200.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	187.00	0.00	187.00	LF	159.00	\$22.00	\$3,498.00



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

Report Generated on October 6, 2026

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	0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	19.00	\$200.00	\$3,800.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,088.00	0.00	4,088.00	LF	4,088.00	\$1.00	\$4,088.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,618.00	0.00	8,618.00	LF	8,618.00	\$1.00	\$8,618.00
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,251.00	16,618.00	18,869.00	SQYD	18,869.00	\$4.05	\$76,419.45
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0001	0590	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	611.00	0.00	611.00	SQFT	611.00	\$74.00	\$45,214.00
		0001	0600	7261018	18 IN. PIPE GROUP A	1,558.00	0.00	1,558.00	LF	1,558.00	\$80.00	\$124,640.00
		0001	0610	7261024	24 IN. PIPE GROUP A	221.00	0.00	221.00	LF	221.00	\$103.00	\$22,763.00
		0001	0620	7261036	36 IN. PIPE GROUP A	77.00	0.00	77.00	LF	77.00	\$216.00	\$16,632.00
		0001	0630	7261048	48 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$300.00	\$14,700.00
		0001	0640	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.00	0.00	46.00	FT	46.00	\$610.00	\$28,060.00
		0001	0650	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$594.00	\$10,098.00
		0001	0660	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
		0001	0670	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0001	0680	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,010.00	\$4,020.00
		0001	0690	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,300.00	\$8,600.00
		0001	0700	8025006	MULCHING	3.30	0.00	3.30	ACRE	2.09	\$2,850.00	\$5,956.50
		0001	0710	8033000	K-31 TALL FESCUE SODDING	1,560.00	934.00	2,494.00	SQYD	2,494.00	\$15.00	\$37,410.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.09	\$2,200.00	\$4,598.00
		0001	0730	8061005	ROCK DITCH CHECK	478.00	0.00	478.00	LF	174.00	\$13.50	\$2,349.00
		0001	0740	8061006	ALTERNATE DITCH CHECK	319.00	0.00	319.00	LF	0.00	\$10.50	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	0.00	\$16.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0770	8061019	SILT FENCE	434.00	0.00	434.00	LF	206.00	\$3.60	\$741.60
		0001	0780	8061050	TYPE C BERM	295.00	0.00	295.00	LF	240.00	\$31.50	\$7,560.00
		0001	0790	8069902	MISC.FLOCCULANT SOCK	84.00	0.00	84.00	EA	0.00	\$140.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$32.00	\$7,200.00
		0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0030	0830	9028500	CABLE, LOOP DETECTOR, IN DUCT	600.00	368.00	968.00	LF	968.00	\$8.55	\$8,276.40
		0040	0840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0850	9031210	I-BEAM POSTS	350.00	0.00	350.00	LB	350.00	\$12.00	\$4,200.00
		0040	0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0040	0870	9031270A	2 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	162.00	\$20.00	\$3,240.00
		0040	0880	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	15.00	\$225.00	\$3,375.00
		0040	0890	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	0900	9031280	2.5 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	165.00	\$22.00	\$3,630.00
		0040	0910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,550.00
		0040	0920	9035004A	SH-FLAT SHEET	157.00	0.00	157.00	SQFT	157.00	\$26.00	\$4,082.00
		0040	0930	9035011A	ST-STRUCTURAL	14.00	0.00	14.00	SQFT	14.00	\$40.00	\$560.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$29.00	\$1,479.00
		0040	0950	9039901	MISC.BLACK POWDER COATING FOR SIGNING EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0050	0960	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	0970	6039902	WATER	25.00	1.00	26.00	EA	26.00	\$4,377.50	\$113,815.00
		0050	0980	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$824.00	\$0.00
		0050	0990	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$824.00	\$0.00
		0050	1000	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$875.50	\$0.00
		0050	1010	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,905.50	\$1,905.50
		0050	1020	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$9,270.00	\$9,270.00
		0050	1030	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$7,725.00	\$7,725.00
		0050	1040	6039902	WATER	1.00	1.00	2.00	EA	2.00	\$1,313.25	\$2,626.50



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

Report Generated on October 6, 2026

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

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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	0050	1050	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,210.25	\$1,210.25
		0050	1060	6039902	WATER	5.00	0.00	5.00	EA	5.00	\$1,236.00	\$6,180.00
		0050	1070	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1080	6039902	WATER	11.00	3.00	14.00	EA	14.00	\$2,832.50	\$39,655.00
		0050	1090	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$12,978.00	\$12,978.00
		0050	1100	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$1,133.00	\$1,133.00
		0050	1110	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,236.00	\$2,472.00
		0050	1120	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1130	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,545.00	\$0.00
		0050	1140	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$1,545.00	\$0.00
		0050	1150	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$2,575.00	\$0.00
		0050	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$669.50	\$1,339.00
		0050	1170	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$4,635.00	\$4,635.00
		0050	1180	6039902	WATER	3.00	0.00	3.00	EA	1.00	\$2,575.00	\$2,575.00
		0050	1190	6039902	WATER	3.00	1.00	4.00	EA	4.00	\$8,240.00	\$32,960.00
		0050	1200	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$2,575.00	\$0.00
		0050	1210	6039903	WATER	145.00	0.00	145.00	LF	107.00	\$272.95	\$29,205.65
		0050	1220	6039903	WATER	540.00	0.00	540.00	LF	540.00	\$51.50	\$27,810.00
		0050	1230	6039903	WATER	2,160.00	45.00	2,205.00	LF	2,205.00	\$84.46	\$186,234.30
		0050	1240	6039903	WATER	2,200.00	0.00	2,200.00	LF	2,200.00	\$20.60	\$45,320.00
		0051	1250	4019905	MISC.ASPHALT PAVEMENT REPLACEMENT	38.00	0.00	38.00	SQYD	38.00	\$177.73	\$6,753.77
		0051	1260	6039922	SEWER	25.00	0.00	25.00	EA	25.00	\$1,250.00	\$31,250.00
		0051	1270	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0051	1280	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0051	1290	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$1,800.00	\$10,800.00
		0051	1300	6039922	SEWER	15.00	0.00	15.00	EA	15.00	\$5,100.00	\$76,500.00
		0051	1310	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0051	1320	6039923	SEWER	121.00	0.00	121.00	LF	121.00	\$165.00	\$19,965.00
		0051	1330	6039923	SEWER	131.00	0.00	131.00	LF	131.00	\$278.00	\$36,418.00
		0051	1340	6039923	SEWER	300.00	0.00	300.00	LF	0.00	\$170.00	\$0.00
		0051	1350	6039923	SEWER	200.00	0.00	200.00	LF	0.00	\$150.00	\$0.00
		0051	1360	6039923	SEWER	1,595.00	0.00	1,595.00	LF	1,559.00	\$200.00	\$311,800.00
		0051	1370	6039923	SEWER	306.00	196.00	502.00	LF	502.00	\$275.00	\$138,050.00
		0051	1380	6039923	SEWER	137.00	0.00	137.00	LF	137.00	\$50.00	\$6,850.00
		0051	1390	6039923	SEWER	1,710.00	0.00	1,710.00	LF	1,710.00	\$50.00	\$85,500.00
		0052	1400	9019901	MISC.REMOVAL OF ELECTRICAL ITEM NO. 79-129	1.00	0.00	1.00	LS	1.00	\$40,716.00	\$40,716.00
		0052	1410	9019902	MISC.ARRESTOR, DEAD BREAK ELBOW	9.00	0.00	9.00	EA	9.00	\$307.00	\$2,763.00
		0052	1420	9019902	MISC.CAP, INSULATED PROTECTIVE WITH GR LEAD, 200A	6.00	0.00	6.00	EA	6.00	\$97.00	\$582.00
		0052	1430	9019902	MISC.CONNECTOR BLOCK, 4 POSITION TRAFFIC RATED	24.00	0.00	24.00	EA	24.00	\$189.00	\$4,536.00
		0052	1440	9019902	MISC.DOUBLE DEADEND, STRAIGHT	1.00	0.00	1.00	EA	1.00	\$298.00	\$298.00
		0052	1450	9019902	MISC.ELBOW, LOAD BREAK WITH TEST POINT, 200A	15.00	0.00	15.00	EA	15.00	\$213.00	\$3,195.00
		0052	1460	9019902	MISC.GROUND ROD ASSEMBLY, 8 IN. X 5/8 IN.	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00
		0052	1470	9019902	MISC.GROUND SLEEVE ASSEMBLY, NON CONCRETE	8.00	0.00	8.00	EA	8.00	\$593.00	\$4,744.00
		0052	1480	9019902	MISC.GROUNDING ASSEMBLY, FOR 1PH PAD MOUNTS AND ENCLOSURES	5.00	0.00	5.00	EA	5.00	\$261.00	\$1,305.00
		0052	1490	9019902	MISC.GROUNDING ASSEMBLY, FOR MULT PH PAD MOUNTS AND ENCLOSURES	3.00	0.00	3.00	EA	3.00	\$554.00	\$1,662.00
		0052	1500	9019902	MISC.GROUNDING ASSEMBLY, GROUND ROD TYPE	7.00	0.00	7.00	EA	7.00	\$376.00	\$2,632.00
		0052	1510	9019902	MISC.GROUNDING KIT, JACKETED CABLE	6.00	0.00	6.00	EA	6.00	\$271.00	\$1,626.00
		0052	1520	9019902	MISC.GUY MARKER, YELLOW	8.00	0.00	8.00	EA	8.00	\$57.00	\$456.00
		0052	1530	9019902	MISC.HANDHOLE, SECONDARY, UG CABLE, BELOW GRADE	8.00	0.00	8.00	EA	7.00	\$5,307.00	\$37,149.00
		0052	1540	9019902	MISC.JUNCTION BOX, 28 IN. X 72 IN.	1.00	0.00	1.00	EA	1.00	\$5,215.00	\$5,215.00
		0052	1550	9019902	MISC.JUNCTION, 4 POINT, 200A	5.00	0.00	5.00	EA	5.00	\$189.00	\$945.00
		0052	1560	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, PEDESTAL POST	1.00	0.00	1.00	EA	1.00	\$2,366.00	\$2,366.00
		0052	1570	9019902	MISC.METER, UNDERGROUND SOURCE INSTALLATION, WALL MOUNT	9.00	0.00	9.00	EA	3.00	\$1,387.00	\$4,161.00
		0052	1580	9019902	MISC.PAD MOUNT, 1 PHASE, LOOP FEED, WITHOUT SEC BREAKERS, 50KVA	5.00	0.00	5.00	EA	5.00	\$8,943.00	\$44,715.00
		0052	1590	9019902	MISC.POLE 30 FT. CLASS 6 WOOD	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00



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230519-H01	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
		0052	1610	9019902	MISC.POLE 45 FT. CLASS 3 WOOD	3.00	0.00	3.00	EA	3.00	\$1,444.00	\$4,332.00
		0052	1620	9019902	MISC.POLE TYPE SERVICE ASSEMBLY GUIDE	1.00	0.00	1.00	EA	0.00	\$487.00	\$0.00
		0052	1630	9019902	MISC.POWER SCREW ANCHOR, DOUBLE HELIX, 20000#	4.00	0.00	4.00	EA	4.00	\$776.00	\$3,104.00
		0052	1640	9019902	MISC.RISER, SECONDARY, CABLE TERMINAL POLE, 3 IN. SCH 80 PVC	6.00	0.00	6.00	EA	5.00	\$1,547.00	\$7,735.00
		0052	1650	9019902	MISC.SCREW ANCHOR, 10000#	4.00	0.00	4.00	EA	4.00	\$247.00	\$988.00
		0052	1660	9019902	MISC.SECONDARY ASSEMBLY, DEADEND, MISC.	1.00	0.00	1.00	EA	1.00	\$158.00	\$158.00
		0052	1670	9019902	MISC.SECTIONALIZING ENCLOSURE, 1 PHASE	2.00	0.00	2.00	EA	2.00	\$2,864.00	\$5,728.00
		0052	1680	9019902	MISC.SECTIONALIZING ENCLOSURE, MULTI PHASE, PAD OR SLEEVE MOUNTED, 200A	1.00	0.00	1.00	EA	1.00	\$6,911.00	\$6,911.00
		0052	1690	9019902	MISC.SECURITY LIGHT, STREET	30.00	0.00	30.00	EA	30.00	\$6,420.00	\$192,600.00
		0052	1700	9019902	MISC.SERVICE ASSEMBLY, K10C	2.00	0.00	2.00	EA	2.00	\$136.00	\$272.00
		0052	1710	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K11C	12.00	0.00	12.00	EA	10.00	\$146.00	\$1,460.00
		0052	1720	9019902	MISC.SERVICE ASSEMBLY, POLE MOUNTED, K1C	1.00	2.00	3.00	EA	1.00	\$146.00	\$146.00
		0052	1730	9019902	MISC.SINGLE DEADEND	1.00	0.00	1.00	EA	1.00	\$156.00	\$156.00
		0052	1740	9019902	MISC.SINGLE DEADEND 10 FT. FG CROSSARM ASSEMBLY, NEUTRAL ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$1,269.00	\$1,269.00
		0052	1750	9019902	MISC.SINGLE DEADEND ON CROSSARM	2.00	0.00	2.00	EA	2.00	\$775.00	\$1,550.00
		0052	1760	9019902	MISC.SINGLE DEADEND ON CROSSARM ASSEMBLY	1.00	1.00	2.00	EA	1.00	\$1,002.00	\$1,002.00
		0052	1770	9019902	MISC.SINGLE DEADEND WITH EYENUT	1.00	0.00	1.00	EA	1.00	\$152.00	\$152.00
		0052	1780	9019902	MISC.SINGLE DOWN GUY HEAVY DUTY, THROUGH BOLT 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	\$3,994.00
		0052	1810	9019902	MISC.SINGLE SUPPORT ON CROSSARM, TANGENT	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.00
		0052	1820	9019902	MISC.SWEEP, 2 IN. SCH 40 PVC 90 IN. X 48 IN.	15.00	0.00	15.00	EA	3.00	\$100.00	\$300.00
		0052	1830	9019902	MISC.SWEEP, 2.5 IN. SCH 40 PVC 90 IN. X 48 IN.	74.00	0.00	74.00	EA	77.00	\$103.00	\$7,931.00
		0052	1840	9019902	MISC.SWEEP, 3 IN. SCH 40 PVC 90 IN. X 48 IN.	52.00	0.00	52.00	EA	52.00	\$148.00	\$7,696.00
		0052	1850	9019902	MISC.SWEEP, 4 IN. SCH 40 PVC 90 IN. X 48 IN.	4.00	0.00	4.00	EA	4.00	\$158.00	\$632.00
		0052	1860	9019902	MISC.SWEEP, 6 IN. SCH 40 PVC 90 IN. X 48 IN.	1.00	1.00	2.00	EA	2.00	\$349.00	\$698.00
		0052	1870	9019902	MISC.THREE PHASE TRANSFORMER BANK UNGROUNDED WYE PRIMARY CENTER TAP GROUNDED DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$4,442.00	\$4,442.00
		0052	1880	9019902	MISC.TRANSFORMER CONNECTOR BLOCK, 4 POSITION	11.00	0.00	11.00	EA	5.00	\$192.00	\$960.00
		0052	1890	9019902	MISC.TRANSFORMER, 15 KVA, CONVENTIONAL	4.00	0.00	4.00	EA	4.00	\$2,857.00	\$11,428.00
		0052	1900	9019902	MISC.TRANSFORMER, 25 KVA, CONVENTIONAL	1.00	0.00	1.00	EA	1.00	\$3,535.00	\$3,535.00
		0052	1910	9019902	MISC.TRANSFORMER, 50 KVA, CONVENTIONAL	3.00	0.00	3.00	EA	3.00	\$4,580.00	\$13,740.00
		0052	1920	9019902	MISC.TWO PHASE TRANSFORMER BANK OPEN WYE PRIMARY OPEN DELTA, 4 WIRE SECONDARY	1.00	0.00	1.00	EA	1.00	\$3,324.00	\$3,324.00
		0052	1930	9019902	MISC.UG RISER, DE, 1 PHASE C/O ON FG MNT, TERM & LA ON FG MNT	3.00	0.00	3.00	EA	3.00	\$3,334.00	\$10,002.00
		0052	1940	9019902	MISC.UG RISER, DE, 1 PHASE, C/O AND TERM & LA ON FG MNT	2.00	0.00	2.00	EA	2.00	\$1,684.00	\$3,368.00
		0052	1950	9019902	MISC.UG RISER, TAN, 3 PHASE, C/O ON CROSSARM, TERM & LA ON CROSSARM	1.00	0.00	1.00	EA	1.00	\$4,545.00	\$4,545.00
		0052	1960	9019902	MISC.UG RISER, TAN, 3 PHASE, UNDSL G SW'S ON CROSSARM, TERM & LA ON BRACKET	2.00	0.00	2.00	EA	2.00	\$5,848.00	\$11,696.00
		0052	1970	9019903	MISC.2 TPX, CONCH	229.00	0.00	229.00	LF	229.00	\$2.10	\$480.90
		0052	1980	9019903	MISC.4 ACSR 7/1, SWANATE	420.00	0.00	420.00	LF	420.00	\$1.45	\$609.00
		0052	1990	9019903	MISC.4/0 QPX, APPALOOSA	20.00	0.00	20.00	LF	20.00	\$8.51	\$170.20
		0052	2000	9019903	MISC.4/0 TPX, CERAPUS	40.00	0.00	40.00	LF	40.00	\$6.10	\$244.00
		0052	2010	9019903	MISC.BORE, DIRECTIONAL, 1-2.5 IN.	2,407.00	0.00	2,407.00	LF	140.00	\$6.62	\$926.80
		0052	2020	9019903	MISC.BORE, DIRECTIONAL, 1-3 IN.	269.00	0.00	269.00	LF	269.00	\$9.00	\$2,421.00
		0052	2030	9019903	MISC.BORE, DIRECTIONAL, 2-2 IN.	82.00	0.00	82.00	LF	23.00	\$14.00	\$322.00
		0052	2040	9019903	MISC.BORE, DIRECTIONAL, 2-3 IN.	1,082.00	0.00	1,082.00	LF	1,082.00	\$20.00	\$21,640.00
		0052	2050	9019903	MISC.BORE, DIRECTIONAL, 2-6 IN.	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0052	2060	9019903	MISC.CABLE, 15KV, AL, 1/0 AWG, FULL NEUTRAL, 133%, JACKETED	1,640.00	0.00	1,640.00	LF	1,582.00	\$14.50	\$22,939.00
		0052	2070	9019903	MISC.CABLE, 15KV, AL, 750 MCM, 1/3 NEUTRAL, 133%, JACKETED	870.00	0.00	870.00	LF	870.00	\$16.50	\$14,355.00
		0052	2080	9019903	MISC.CABLE, UG QPX, AL, 1/0 AWG, 2 AWG N., NOTRE DAME	254.00	0.00	254.00	LF	254.00	\$4.95	\$1,257.30



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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
		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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0070	2320	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.00	0.00	8.00	EA	8.00	\$1,373.00	\$10,984.00
		0070	2330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,172.00	\$10,344.00
		0070	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 AGGREGATE 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 J9P3735 - Total Value Posted to Date as of Report Generated Date												\$8,066,516.65
230519-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,066,516.65



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

Report Generated on October 6, 2026

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

Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0010	MISC. TEMPORARY SURFACING	Material		7	Dec 18, 2023	SYSTEM	(\$2,772.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0010 - Total								\$0.00	
	0130	COMPACTING EMBANKMENT	Material		20	Jul 1, 2024	SYSTEM	(\$3,952.64)						
					20	Jul 1, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jul 16, 2024	SYSTEM	(\$3,952.64)						
					21	Jul 16, 2024	SYSTEM	\$3,952.64	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0170	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0170 - Total			\$0.00			
	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		16	May 2, 2024	SYSTEM	(\$2,961.75)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$15,251.25)	
					24	Sep 3, 2024	SYSTEM	\$15,251.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0180	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			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 - Total				\$0.00	
			Overrun - Total				\$0.00		
	0180 - Total							\$0.00	
	0190	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		14	Apr 3, 2024	SYSTEM	(\$24,217.25)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
23					Aug 16, 2024	SYSTEM	(\$40,564.09)		
23					Aug 16, 2024	SYSTEM	\$40,564.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
26	Oct 1,	SYSTEM	(\$10,635.96)						



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0190	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2024			
					26	Oct 1, 2024	SYSTEM	\$10,635.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		15	Apr 16, 2024	SYSTEM	(\$150,793.50)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$104,527.50)	
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$81,774.00)	
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$410,074.50)	
					28	Nov 4, 2024	SYSTEM	\$410,074.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overriding Payment



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	0200	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material						Estimate Exception 6 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total						\$0.00		
					Material - Total						\$0.00		
				Other Item Adjustment	PCCS	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Strength Adjustment resulted in an additional payment of \$3944.53. swanb1			
						32	Jan 2, 2025	swanb1	(\$2,500.74)	Lot #5 Strength Adjustment resulted in a reduction payment of -\$2500.74. swanb1			
						32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Strength Adjustment resulted in an additional payment of \$7227.83. swanb1			
						PCCS - Total				\$8,671.62			
						PCCT	32	Jan 2, 2025	swanb1	\$3,944.53	Lot #4 Thickness Adjustment resulted in an additional payment of \$3944.56. swanb1		
							32	Jan 2, 2025	swanb1	\$3,125.93	Lot #5 Thickness Adjustment resulted in an additional payment of \$3125.93. swanb1		
							32	Jan 2, 2025	swanb1	\$7,227.83	Lot #6 Thickness Adjustment resulted in an additional payment of \$7227.83. swanb1		
						PCCT - Total				\$14,298.29			
						Other Item Adjustment - Total				\$22,969.91			
				0200 - Total								\$22,969.91	
				0240	CONCRETE CURB RAMP	Material		16	May 2, 2024	SYSTEM	(\$6,913.60)		
								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 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
								17	May 16, 2024	SYSTEM	(\$6,913.60)		
								17	May 16, 2024	SYSTEM	\$6,913.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
								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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$4,962.50)	
					27	Oct 15, 2024	SYSTEM	\$4,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Nov 4, 2024	SYSTEM	(\$4,975.00)	
					28	Nov 4, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 18, 2024	SYSTEM	(\$4,975.00)	
					29	Nov 18, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 2, 2024	SYSTEM	(\$4,975.00)	
					30	Dec 2, 2024	SYSTEM	\$4,975.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0250	TRUNCATED DOMES	Material			2024			Estimate Item Adjustment (0002) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0250 - Total			\$0.00					
	0260	6 IN. CONCRETE MEDIAN STRIP	Material		17	May 16, 2024	SYSTEM	(\$5,065.75)	
					17	May 16, 2024	SYSTEM	\$5,065.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0260 - Total			\$0.00					
0270	CONCRETE SIDEWALK, 4 IN.	Material		16	May 2, 2024	SYSTEM	(\$6,971.36)		
				16	May 2, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				17	May 16, 2024	SYSTEM	(\$6,971.36)		
				17	May 16, 2024	SYSTEM	\$6,971.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				21	Jul 16, 2024	SYSTEM	(\$37,568.64)		
				21	Jul 16, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				22	Aug 2, 2024	SYSTEM	(\$37,568.64)		
				22	Aug 2, 2024	SYSTEM	\$37,568.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				23	Aug 16, 2024	SYSTEM	(\$37,568.64)		



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				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 - Total			\$0.00	
					Overrun - Total			\$0.00	
					0270 - Total			\$0.00	
	0280	CONCRETE SIDEWALK, 7 IN.	Material		16	May 2, 2024	SYSTEM	(\$3,550.74)	
					16	May 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,550.74)	
					17	May 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,550.74)	
					21	Jul 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,550.74)	
					22	Aug 2, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,550.74)	
					23	Aug 16, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$3,550.74)	
					24	Sep 3, 2024	SYSTEM	\$3,550.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$23,474.89)	
					26	Oct 1, 2024	SYSTEM	\$23,474.89	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0280	CONCRETE SIDEWALK, 7 IN.	Material			2024			Estimate Item Adjustment (0007) due to user swanb1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0290 - Total			\$0.00						
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Apr 3, 2024	SYSTEM	(\$1,749.60)	
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,749.60)	
					15	Apr 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,749.60)	
					16	May 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$21,533.40)	
					17	May 16, 2024	SYSTEM	\$21,533.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$21,533.40)	



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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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$4,986.00)				
							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 - Total								\$0.00	
					Overrun - Total								\$0.00	
					0320 - Total								\$0.00	
					0330	FURN. TYPE 2 ROCK DITCH LINER	Material		21	Jul 16, 2024	SYSTEM	(\$8,063.10)		
									21	Jul 16, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
									22	Aug 2, 2024	SYSTEM	(\$8,063.10)		
									22	Aug 2, 2024	SYSTEM	\$8,063.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
	23	Aug 16, 2024	SYSTEM	(\$8,063.10)										
	23	Aug 16, 2024	SYSTEM	\$8,063.10					This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0330	FURN. TYPE 2 ROCK DITCH LINER	Material			2024			Estimate Item Adjustment (0019) due to user swanb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$2,050.20)	
					36	Mar 3, 2025	SYSTEM	\$2,050.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0330 - Total				\$0.00		
	0340	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$1,929.60)	
					36	Mar 3, 2025	SYSTEM	\$1,929.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0340 - Total				\$0.00		
	0360	FURNISHING TYPE 2 ROCK BLANKET	Material		21	Jul 16, 2024	SYSTEM	(\$4,049.40)	
					21	Jul 16, 2024	SYSTEM	\$4,049.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$8,221.20)	
					22	Aug 2, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$8,221.20)	
					23	Aug 16, 2024	SYSTEM	\$8,221.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$3,570.00)	
					36	Mar 3, 2025	SYSTEM	\$3,570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
0360 - Total				\$0.00					
0370	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$3,150.00)		
				36	Mar 3, 2025	SYSTEM	\$3,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
		0370 - Total				\$0.00			
0390	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		34	Feb 3, 2025	SYSTEM	(\$12,300.00)		
				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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				35	Feb 18, 2025	SYSTEM	(\$12,300.00)		
				35	Feb 18, 2025	SYSTEM	\$12,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0390	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material						Estimate Exception 9 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0390 - Total			\$0.00	
	0440	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	4	Oct 17, 2023	SYSTEM	(\$2,160.00)	
					5	Nov 16, 2023	SYSTEM	(\$540.00)	
					14	Apr 3, 2024	SYSTEM	(\$2,340.00)	
					15	Apr 16, 2024	SYSTEM	\$5,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0440 - Total			\$0.00	
	0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Sep 18, 2023	SYSTEM	(\$17,250.00)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0450 - Total			\$0.00						
0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		22	Aug 2, 2024	SYSTEM	(\$9,176.00)		
				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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				23	Aug 16, 2024	SYSTEM	(\$9,176.00)		
				23	Aug 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				24	Sep 3, 2024	SYSTEM	(\$9,176.00)		
				24	Sep 3, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				25	Sep 16, 2024	SYSTEM	(\$9,176.00)		
				25	Sep 16, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	



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Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0470	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		26	Oct 1, 2024	SYSTEM	(\$9,176.00)	
					26	Oct 1, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 15, 2024	SYSTEM	(\$9,176.00)	
					27	Oct 15, 2024	SYSTEM	\$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0470 - Total			\$0.00	
	0510	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Dec 2, 2024	SYSTEM	(\$1,573.00)	
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0510 - Total			\$0.00	
	0520	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		34	Feb 3, 2025	SYSTEM	(\$3,498.00)	
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0520 - Total			\$0.00	
	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Dec 2, 2024	SYSTEM	(\$600.00)	
					30	Dec 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0530 - Total					\$0.00				
0540	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		34	Feb 3, 2025	SYSTEM	(\$3,800.00)		
				34	Feb 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				35	Feb 18, 2025	SYSTEM	(\$3,800.00)		
				35	Feb 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				36	Mar 3, 2025	SYSTEM	(\$3,800.00)		
				36	Mar 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0540 - Total			\$0.00						
0570	PERMANENT EROSION CONTROL	Material		12	Mar 4, 2024	SYSTEM	(\$1,334.88)		



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$2,442.15)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0570		Overrun	Overrun	15	Apr 16, 2024	SYSTEM	\$2,442.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					17	May 16, 2024	SYSTEM	(\$673.92)	
					18	Jun 3, 2024	SYSTEM	\$673.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					25	Sep 16, 2024	SYSTEM	(\$2,918.03)	
					28	Nov 4, 2024	SYSTEM	(\$3,143.21)	
					33	Jan 16, 2025	SYSTEM	(\$252.32)	
					35	Feb 18, 2025	SYSTEM	(\$6,927.53)	
					36	Mar 3, 2025	SYSTEM	\$13,241.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.05000 - 4.05000, 'is applied (if non-zero).
					Overrun - Total			(\$0.02)	
					Overrun - Total			(\$0.02)	
0570 - Total								(\$0.02)	
0590	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Aug 2, 2024	SYSTEM	(\$10,855.80)		
				22	Aug 2, 2024	SYSTEM	\$10,855.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment	



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



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0660 - Total								\$0.00	
						0670	24 IN. GROUP A FLARED END SECT	Material		20	Jul 1, 2024	SYSTEM	(\$1,900.00)	
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0670	24 IN. GROUP A FLARED END SECT	Material		23	Aug 16, 2024	SYSTEM	(\$1,900.00)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0670 - Total			\$0.00	
	0680	36 IN. GROUP A FLARED END SECT	Material		25	Sep 16, 2024	SYSTEM	(\$4,020.00)	
					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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0680 - Total			\$0.00	
	0690	48 IN. GROUP A FLARED END SECT	Material		26	Oct 1, 2024	SYSTEM	(\$8,600.00)	
					26	Oct 1, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0700	MULCHING	Other Item Adjustment	OTHR - Total				\$0.00	
			Other Item Adjustment - Total				\$0.00		
			0700 - Total				\$0.00		
	0710	K-31 TALL FESCUE SODDING	Material		31	Dec 16, 2024	SYSTEM	(\$11,947.50)	
					31	Dec 16, 2024	SYSTEM	\$11,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$5,973.75)	50% of the pay totaling \$5973.75 for sod is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	(\$4,800.00)	20% of the pay totaling \$4800.00 for Sodding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	\$5,973.75	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
					40	Oct 16, 2025	swanb1	\$4,800.00	This is a repayment in full for Estimate #33 for the line item. swanb1
					OTHR - Total				\$0.00
			Other Item Adjustment - Total				\$0.00		
			Overrun	Overrun	33	Jan 16, 2025	SYSTEM	(\$600.00)	
					36	Mar 3, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					37	Mar 17, 2025	SYSTEM	(\$3,600.00)	
					40	Oct 16, 2025	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				\$0.00
			Overrun - Total				\$0.00		
			0710 - Total				\$0.00		
	0720	SEEDING - COOL SEASON GRASSES	Material		31	Dec 16, 2024	SYSTEM	(\$3,498.00)	
					31	Dec 16, 2024	SYSTEM	\$3,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	OTHR	31	Dec 16, 2024	swanb1	(\$1,749.00)	50% of the pay totaling \$1749.00 for seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	(\$704.00)	20% of the pay totaling \$704.00 for cool season seeding is being withheld due to being seeded out of season and acceptance not being made until established growth in the spring. After acceptance of growth is made the amount will be repaid. swanb1
					33	Jan 16, 2025	swanb1	\$1,749.00	This is a repayment in full from Estimate #31 for the line item. An additional adjustment was made to 20% withheld in estimate #33 instead of 50% until seed growth. swanb1
					42	Oct 1, 2026	swanb1	\$704.00	This is a repayment in full from Estimate #33 for the line item. swanb1
					OTHR - Total				\$0.00
			Other Item Adjustment - Total				\$0.00		
			0720 - Total				\$0.00		
	0730	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	(\$486.00)	



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Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0730	ROCK DITCH CHECK	Material		20	Jul 1, 2024	SYSTEM	\$486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0730 - Total			\$0.00	
J9P3735	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0770 - Total			\$0.00	
J9P3735	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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$7,560.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	0780	TYPE C BERM	Material		21	Jul 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					22	Aug 2, 2024	SYSTEM	(\$7,560.00)			
					22	Aug 2, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					23	Aug 16, 2024	SYSTEM	(\$7,560.00)			
					23	Aug 16, 2024	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0780 - Total							\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile		32	Jan 2, 2025	SYSTEM	(\$3,296.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$3,296.25)			
					Construction Stockpile - Total			(\$3,296.25)			
			Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,296.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$3,296.25			
					Construction Stockpile STMI - Total			\$3,296.25			
			0800 - Total							\$0.00	
			0810	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		32	Jan 2, 2025	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						(\$8,200.00)				
	Construction Stockpile - Total						(\$8,200.00)				
	Construction Stockpile STMI				2	Aug 16, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$8,200.00			
					Construction Stockpile STMI - Total			\$8,200.00			
	0810 - Total							\$0.00			
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile		32	Jan 2, 2025	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$5,625.00)				
			Construction Stockpile - Total				(\$5,625.00)				
			Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$5,625.00			
Construction Stockpile STMI - Total					\$5,625.00						
0820 - Total							\$0.00				
0830			CABLE, LOOP DETECTOR, IN DUCT	Material		29	Nov 18, 2024	SYSTEM	(\$5,130.00)		
	29	Nov 18, 2024				SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
	30	Dec 2, 2024				SYSTEM	(\$5,130.00)				
	30	Dec 2, 2024				SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	31	Dec 16, 2024				SYSTEM	(\$5,130.00)				
	31	Dec 16, 2024				SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	32	Jan 2, 2025				SYSTEM	(\$5,130.00)				
	32	Jan 2, 2025				SYSTEM	\$5,130.00	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	0830	CABLE, LOOP DETECTOR, IN DUCT	Material			2025			Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					41	May 4, 2026	SYSTEM	(\$8,276.40)						
					41	May 4, 2026	SYSTEM	\$8,276.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0830 - Total								\$0.00	
					0850		Material		30	Dec 2, 2024	SYSTEM	(\$4,200.00)		
									30	Dec 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									31	Dec 16, 2024	SYSTEM	(\$4,200.00)		
									31	Dec 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									- Total					
Material - Total									\$0.00					
0850 - Total									\$0.00					
0860	BREAKAWAY ASSEMBLY (PERFORATED	Material		30	Dec 2, 2024	SYSTEM	(\$350.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0860	SQUARE STEEL TUBE)	Material		30	Dec 2, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Dec 16, 2024	SYSTEM	(\$350.00)	
					31	Dec 16, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0900 - Total			\$0.00						
0950	MISC.	Material		30	Dec 2, 2024	SYSTEM	(\$4,000.00)		
				30	Dec 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				31	Dec 16, 2024	SYSTEM	(\$4,000.00)		
				31	Dec 16, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				32	Jan 2, 2025	SYSTEM	(\$4,000.00)		
				32	Jan 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				33	Jan 16, 2025	SYSTEM	(\$4,000.00)		
				33	Jan 16, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				34	Feb 3, 2025	SYSTEM	(\$4,000.00)		
				34	Feb 3, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				35	Feb 18, 2025	SYSTEM	(\$4,000.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	0950	MISC.	Material		35	Feb 18, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Mar 3, 2025	SYSTEM	(\$4,000.00)	
					36	Mar 3, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
				Material - Total			\$0.00		
	0950 - Total							\$0.00	
	0970	WATER - UTILITY ITEM	Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$4,377.50)	
					15	Apr 16, 2024	SYSTEM	\$4,377.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4377.50000 - 4377.50000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$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						
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 - Total			\$0.00		
			1080 - Total						
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 - Total			\$0.00		
				Overrun - Total			\$0.00		
			1190 - Total						
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 - Total			\$0.00		
				Overrun - Total			\$0.00		
			1230 - Total						
1320	SEWER - UTILITY ITEM	Material		12	Mar 4, 2024	SYSTEM	(\$19,965.00)		
				12	Mar 4, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				13	Mar 18, 2024	SYSTEM	(\$19,965.00)		
				13	Mar 18, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1320	SEWER - UTILITY ITEM	Material		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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$19,965.00)	
					15	Apr 16, 2024	SYSTEM	\$19,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1320 - Total			\$0.00	
	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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1330 - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1360 - Total			\$0.00	
	1370	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 overriding 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 overriding 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



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Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1370	SEWER - UTILITY ITEM	Material			2023			Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$52,800.00)	
					8	Jan 2, 2024	SYSTEM	\$52,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1370	SEWER - UTILITY ITEM	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',275.00000 - 275.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	1370 - Total								\$0.00
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									\$0.00
Material - Total								\$0.00	
1380 - Total								\$0.00	
J9P3735	1390	SEWER - UTILITY ITEM	Material		16	May 2, 2024	SYSTEM	(\$85,500.00)	
					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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$85,500.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1390	SEWER - UTILITY ITEM	Material		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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$85,500.00)	
					18	Jun 3, 2024	SYSTEM	\$85,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1390 - Total			\$0.00	
1400	MISC.		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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1400 - Total			\$0.00	
1410	MISC.		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,456.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1410	MISC.	Material		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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,456.00)	
					19	Jun 17, 2024	SYSTEM	\$2,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1410 - Total			\$0.00	
1420	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1420	MISC.	Material		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 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					18	Jun 3, 2024	SYSTEM	(\$485.00)					
					18	Jun 3, 2024	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					1420 - Total								\$0.00
1430	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$1,134.00)						
				9	Jan 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				10	Feb 1, 2024	SYSTEM	(\$1,701.00)						
				10	Feb 1, 2024	SYSTEM	\$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				11	Feb 15, 2024	SYSTEM	(\$3,402.00)						
				11	Feb 15, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				12	Mar 4, 2024	SYSTEM	(\$3,402.00)						
				12	Mar 4, 2024	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				13	Mar 18, 2024	SYSTEM	(\$3,969.00)						
				13	Mar 18, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				14	Apr 3, 2024	SYSTEM	(\$3,969.00)						
				14	Apr 3, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1430	MISC.	Material			2024			Estimate Item Adjustment (0019) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$3,969.00)						
					15	Apr 16, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					16	May 2, 2024	SYSTEM	(\$3,969.00)						
					16	May 2, 2024	SYSTEM	\$3,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1430 - Total								\$0.00	
1450	MISC.	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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				12	Mar 4, 2024	SYSTEM	(\$2,769.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1450	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,769.00)	
					13	Mar 18, 2024	SYSTEM	\$2,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1450 - Total			\$0.00	
	1460	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$1,400.00)	
					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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1460	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,100.00)	
					10	Feb 1, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$3,500.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1460	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1460 - Total			\$0.00	
	1470	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$1,186.00)	
					9	Jan 16, 2024	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,965.00)	
					10	Feb 1, 2024	SYSTEM	\$2,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,151.00)	
					11	Feb 15, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$4,151.00)	
					12	Mar 4, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$4,151.00)	
					13	Mar 18, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$4,151.00)	
					14	Apr 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$4,151.00)	
					15	Apr 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$4,151.00)	
					16	May 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$4,151.00)	
					17	May 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,151.00)	
					18	Jun 3, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,151.00)	
					19	Jun 17, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,151.00)	
					20	Jul 1, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1470	MISC.	Material						Estimate Exception 30 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$4,151.00)	
					21	Jul 16, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,151.00)	
					22	Aug 2, 2024	SYSTEM	\$4,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1470 - Total			\$0.00	
	1480	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,305.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1480	MISC.	Material		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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$1,305.00)	
					19	Jun 17, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$1,305.00)	
					20	Jul 1, 2024	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1480 - Total			\$0.00	
1490	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3735	1490	MISC.	Material		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 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	1490 - Total							\$0.00					
1500	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$1,504.00)						
				9	Jan 16, 2024	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				10	Feb 1, 2024	SYSTEM	(\$1,880.00)						
				10	Feb 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user swanb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				11	Feb 15, 2024	SYSTEM	(\$1,880.00)						
				11	Feb 15, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				12	Mar 4, 2024	SYSTEM	(\$1,880.00)						
				12	Mar 4, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				13	Mar 18, 2024	SYSTEM	(\$2,256.00)						
				13	Mar 18, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				14	Apr 3, 2024	SYSTEM	(\$2,256.00)						
				14	Apr 3, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1500	MISC.	Material			2024			Estimate Item Adjustment (0025) due to user swanb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$2,256.00)						
					15	Apr 16, 2024	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1500 - Total								\$0.00	
1510	MISC.	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				10	Feb 1, 2024	SYSTEM	(\$813.00)							
				10	Feb 1, 2024	SYSTEM	\$813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				11	Feb 15, 2024	SYSTEM	(\$1,626.00)							
				11	Feb 15, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				12	Mar 4, 2024	SYSTEM	(\$1,626.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1510	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$1,626.00)	
					13	Mar 18, 2024	SYSTEM	\$1,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1510 - Total			\$0.00	
	1520	MISC.	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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC.	Material						Estimate Exception 13 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$171.00)	
					10	Feb 1, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$228.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1520	MISC.	Material			2024			
					23	Aug 16, 2024	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1520 - Total			\$0.00	
	1530	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$37,149.00)	
					19	Jun 17, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1530	MISC.	Material						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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$37,149.00)	
					22	Aug 2, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$37,149.00)	
					23	Aug 16, 2024	SYSTEM	\$37,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1530 - Total			\$0.00	
	1550	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$756.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1550	MISC.	Material		19	Jun 17, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$756.00)	
					20	Jul 1, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1550 - Total			\$0.00	
	1560	MISC.	Material		10	Feb 1, 2024	SYSTEM	(\$2,366.00)	
					10	Feb 1, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1560	MISC.	Material		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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,366.00)	
					19	Jun 17, 2024	SYSTEM	\$2,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1560 - Total			\$0.00	
	1570	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$1,387.00)	
					9	Jan 16, 2024	SYSTEM	\$1,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1570	MISC.	Material			2024			Estimate Item Adjustment (0038) due to user swanb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$8,322.00)	
					16	May 2, 2024	SYSTEM	\$8,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1570 - Total			\$0.00	
	1580	MISC.	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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$44,715.00)	
					12	Mar 4, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$44,715.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1580	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$44,715.00)	
					14	Apr 3, 2024	SYSTEM	\$44,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1580 - Total			\$0.00	
	1590	MISC.	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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1590	MISC.	Material						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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1590 - Total			\$0.00	
	1600	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$4,131.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1600	MISC.	Material		9	Jan 16, 2024	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,508.00)	
					10	Feb 1, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	1600	MISC.	Material		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 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$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 - Total			(\$4,131.00)		
							Overrun - Total			(\$4,131.00)		
			1600 - Total								(\$4,131.00)	
			1610	MISC.	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
	13	Mar 18, 2024					SYSTEM	(\$4,332.00)				
	13	Mar 18, 2024					SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
17	May 16, 2024	SYSTEM					(\$4,332.00)					
17	May 16, 2024	SYSTEM					\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
18	Jun 3, 2024	SYSTEM					(\$4,332.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1610	MISC.	Material		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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,332.00)	
					19	Jun 17, 2024	SYSTEM	\$4,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1610 - Total			\$0.00	
1630	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1630	MISC.	Material		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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,104.00)	
					17	May 16, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$3,104.00)	
					22	Aug 2, 2024	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1630 - Total			\$0.00	
	1640	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$3,094.00)	
					9	Jan 16, 2024	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$4,641.00)	
					10	Feb 1, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user swanb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$4,641.00)	
					11	Feb 15, 2024	SYSTEM	\$4,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$6,188.00)	
					12	Mar 4, 2024	SYSTEM	\$6,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$7,735.00)	
					13	Mar 18, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1640	MISC.	Material			2024			Estimate Item Adjustment (0031) due to user swanb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					14	Apr 3, 2024	SYSTEM	(\$7,735.00)						
					14	Apr 3, 2024	SYSTEM	\$7,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1640 - Total								\$0.00	
	1650	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$247.00)						
					9	Jan 16, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Feb 15, 2024	SYSTEM	(\$247.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1650	MISC.	Material			2024			
					11	Feb 15, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user swanb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$247.00)	
					12	Mar 4, 2024	SYSTEM	\$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overriding 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 overriding 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1650 - Total							\$0.00	
	1660	MISC.	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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 (0036) due to user swanb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$158.00)	



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1660	MISC.	Material			2024			
					22	Aug 2, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$158.00)	
					23	Aug 16, 2024	SYSTEM	\$158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1660 - Total			\$0.00	
J9P3735	1670	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,864.00)	
					18	Jun 3, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,864.00)	
					19	Jun 17, 2024	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user swanb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 42 on the current Payment Estimate.



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1670	MISC.	Material						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 overriding Payment 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1670 - Total			\$0.00	
J9P3735	1680	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$6,911.00)	
					16	May 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$6,911.00)	
					18	Jun 3, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$6,911.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1680	MISC.	Material		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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$6,911.00)	
					20	Jul 1, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$6,911.00)	
					21	Jul 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$6,911.00)	
					22	Aug 2, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$6,911.00)	
					23	Aug 16, 2024	SYSTEM	\$6,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1680 - Total			\$0.00	
J9P3735	1690	MISC.	Material		23	Aug 16, 2024	SYSTEM	(\$6,420.00)	
					23	Aug 16, 2024	SYSTEM	\$6,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1690 - Total			\$0.00	
J9P3735	1700	MISC.	Material		10	Feb 1, 2024	SYSTEM	(\$272.00)	
					10	Feb 1, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user swanb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$272.00)	
					11	Feb 15, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$272.00)	
					12	Mar 4, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user swanb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$272.00)	
					13	Mar 18, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$272.00)	
					14	Apr 3, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$272.00)	
					15	Apr 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$272.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1700	MISC.	Material		16	May 2, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$272.00)	
					17	May 16, 2024	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1700 - Total			\$0.00	
	1710	MISC.	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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$876.00)	
					11	Feb 15, 2024	SYSTEM	\$876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user swanb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1710	MISC.	Material		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 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1710 - Total			\$0.00	
	1720	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$146.00)	
					9	Jan 16, 2024	SYSTEM	\$146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$438.00)	
					10	Feb 1, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$438.00)	
					11	Feb 15, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1720	MISC.	Material			2024			Estimate Item Adjustment (0036) due to user swanb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					12	Mar 4, 2024	SYSTEM	(\$438.00)						
					12	Mar 4, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					22	Aug 2, 2024	SYSTEM	(\$438.00)						
					22	Aug 2, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$438.00)						
					23	Aug 16, 2024	SYSTEM	\$438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
			Overrun	Overrun	10	Feb 1, 2024	SYSTEM	(\$292.00)						



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1720	MISC.	Overrun	Overrun	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 - Total								\$0.00	
Overrun - Total								\$0.00	
1720 - Total								\$0.00	
J9P3735	1750	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1750	MISC.	Material		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 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,550.00)	
					22	Aug 2, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,550.00)	
					23	Aug 16, 2024	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1750 - Total			\$0.00	
	1760	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$2,004.00)	
					9	Jan 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$2,004.00)	
					10	Feb 1, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user swanb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$2,004.00)	
					11	Feb 15, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,004.00)	
					12	Mar 4, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user swanb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$2,004.00)	
					13	Mar 18, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$2,004.00)	
					14	Apr 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,004.00)	
					15	Apr 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$2,004.00)	
					16	May 2, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$2,004.00)	
					17	May 16, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$2,004.00)	
					18	Jun 3, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1760	MISC.	Material			2024			Estimate Item Adjustment (0047) due to user swanb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$2,004.00)	
					19	Jun 17, 2024	SYSTEM	\$2,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user swanb1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				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 '1,002.00000 - 1002.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1760 - Total			\$0.00	
	1770	MISC.	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$152.00)	
					12	Mar 4, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user swanb1 overriding 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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1770	MISC.	Material						Estimate Exception 52 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$152.00)	
					15	Apr 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$152.00)	
					21	Jul 16, 2024	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user swanb1 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1770 - Total			\$0.00	
	1780	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$2,583.00)	



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1780	MISC.	Material		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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$2,952.00)						
					13	Mar 18, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					23	Aug 16, 2024	SYSTEM	(\$2,952.00)						
					23	Aug 16, 2024	SYSTEM	\$2,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user swanb1 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1780 - Total								\$0.00	
						1790	MISC.	Material		13	Mar 18, 2024	SYSTEM	(\$2,100.00)	
										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 overriding Payment Estimate Exception 46 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1790	MISC.	Material		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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$2,100.00)	
					15	Apr 16, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1790 - Total			\$0.00	
	1800	MISC.	Material		10	Feb 1, 2024	SYSTEM	(\$1,997.00)	
					10	Feb 1, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user swanb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$1,997.00)	
					11	Feb 15, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user swanb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1800	MISC.	Material			2024			Estimate Item Adjustment (0039) due to user swanb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$1,997.00)						
					13	Mar 18, 2024	SYSTEM	\$1,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1800 - Total								\$0.00	
					1810	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$955.00)		
									9	Jan 16, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
									10	Feb 1, 2024	SYSTEM	(\$955.00)		



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1810	MISC.	Material			2024			
					10	Feb 1, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user swanb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$955.00)	
					11	Feb 15, 2024	SYSTEM	\$955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1810	MISC.	Material			2024			Estimate Item Adjustment (0067) due to user swanb1 overriding Payment Estimate Exception 77 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	23	Aug 16, 2024	SYSTEM	(\$955.00)	
					34	Feb 3, 2025	SYSTEM	\$955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',955.00000 - 955.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			1810 - Total			\$0.00			
	1820	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
18					Jun 3, 2024	SYSTEM	(\$300.00)		
18					Jun 3, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overriding 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 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1820	MISC.	Material						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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$300.00)	
					21	Jul 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user swanb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$300.00)	
					22	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$300.00)	
					23	Aug 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1820 - Total			\$0.00	
	1830	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$721.00)	
					9	Jan 16, 2024	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user swanb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,133.00)	
					10	Feb 1, 2024	SYSTEM	\$1,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user swanb1 overriding Payment 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 Material Payment Estimate Item Adjustment (0044) due to user swanb1 overriding Payment 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 Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding Payment 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 Material Payment Estimate Item Adjustment (0047) due to user swanb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$1,751.00)	
					14	Apr 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$1,751.00)	
					15	Apr 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$1,751.00)	
					16	May 2, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user swanb1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,751.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1830	MISC.	Material		17	May 16, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user swanb1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,751.00)	
					18	Jun 3, 2024	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	31	Dec 16, 2024	SYSTEM	(\$103.00)	
					33	Jan 16, 2025	SYSTEM	(\$206.00)	
			Overrun - Total			(\$309.00)			
			Overrun - Total			(\$309.00)			
			1830 - Total						
1840	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$1,480.00)		
				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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				10	Feb 1, 2024	SYSTEM	(\$5,032.00)		
				10	Feb 1, 2024	SYSTEM	\$5,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user swanb1 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				12	Mar 4, 2024	SYSTEM	(\$7,400.00)		
				12	Mar 4, 2024	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user swanb1 overriding 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 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1840	MISC.	Material						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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$7,696.00)	
					15	Apr 16, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$7,696.00)	
					19	Jun 17, 2024	SYSTEM	\$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1840 - Total			\$0.00	
	1850	MISC.	Material		10	Feb 1, 2024	SYSTEM	(\$632.00)	
					10	Feb 1, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user swanb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$632.00)	



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	1850	MISC.	Material		12	Mar 4, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user swanb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$632.00)						
					13	Mar 18, 2024	SYSTEM	\$632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1850 - Total								\$0.00	
					1860	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$698.00)		
									9	Jan 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1860	MISC.	Material		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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$698.00)	
					11	Feb 15, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$698.00)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1860	MISC.	Material		23	Aug 16, 2024	SYSTEM	\$698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	9	Jan 16, 2024	SYSTEM	(\$349.00)	
					18	Jun 3, 2024	SYSTEM	\$349.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			1860 - Total					\$0.00	
	1870	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,442.00)	
					19	Jun 17, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1870	MISC.	Material			2024			Estimate Item Adjustment (0055) due to user swanb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,442.00)	
					20	Jul 1, 2024	SYSTEM	\$4,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1870 - Total			\$0.00	
	1880	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$1,536.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1880	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$1,536.00)	
					18	Jun 3, 2024	SYSTEM	\$1,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1880 - Total			\$0.00	
1890	MISC.	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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1890	MISC.	Material						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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					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 overriding 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 (0066) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1890 - Total			\$0.00	
1900	MISC.	Material			13	Mar 18, 2024	SYSTEM	(\$3,535.00)	
					13	Mar 18, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user swanb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Apr 3, 2024	SYSTEM	(\$3,535.00)	
					14	Apr 3, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$3,535.00)	
					15	Apr 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$3,535.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1900	MISC.	Material		16	May 2, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$3,535.00)	
					17	May 16, 2024	SYSTEM	\$3,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1900 - Total			\$0.00	
	1910	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$4,580.00)	
					9	Jan 16, 2024	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user swanb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$9,160.00)	
					10	Feb 1, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user swanb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$9,160.00)	
					11	Feb 15, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user swanb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$9,160.00)	
					12	Mar 4, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Mar 18, 2024	SYSTEM	(\$9,160.00)	
					13	Mar 18, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user swanb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.



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Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1910	MISC.	Material		14	Apr 3, 2024	SYSTEM	(\$9,160.00)	
					14	Apr 3, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user swanb1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$9,160.00)	
					15	Apr 16, 2024	SYSTEM	\$9,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 87 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1910 - Total			\$0.00	
	1920	MISC.	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 overriding 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 overriding 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1920	MISC.	Material			2024			Estimate Item Adjustment (0049) due to user swanb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$3,324.00)	
					12	Mar 4, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$3,324.00)	
					21	Jul 16, 2024	SYSTEM	\$3,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user swanb1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					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 overriding Payment 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1920 - Total			\$0.00	
	1930	MISC.	Material		10	Feb 1,	SYSTEM	(\$6,668.00)	



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1930	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Feb 15, 2024	SYSTEM	(\$6,668.00)	
					11	Feb 15, 2024	SYSTEM	\$6,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1930	MISC.	Material			2024			Estimate Item Adjustment (0079) due to user swanb1 overriding Payment Estimate Exception 89 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				1930 - Total				\$0.00	
	1940	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$1,684.00)	



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1940	MISC.	Material			2024			
					22	Aug 2, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overriding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$1,684.00)	
					23	Aug 16, 2024	SYSTEM	\$1,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1940 - Total			\$0.00	
	1950	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$4,545.00)	
					18	Jun 3, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$4,545.00)	
					19	Jun 17, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$4,545.00)	
					20	Jul 1, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overriding Payment



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1950	MISC.	Material						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 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$4,545.00)	
					22	Aug 2, 2024	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1950 - Total			\$0.00	
J9P3735	1960	MISC.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$5,848.00)	
					16	May 2, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user swanb1 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$5,848.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	1960	MISC.	Material		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 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$5,848.00)	
					19	Jun 17, 2024	SYSTEM	\$5,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	1960 - Total			\$0.00					
	1970	MISC.	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 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	1970 - Total			\$0.00					
1980	MISC.	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 overriding Payment Estimate Exception 94 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
1980 - Total			\$0.00						
2000	MISC.	Material		23	Aug 16, 2024	SYSTEM	(\$244.00)		
				23	Aug 16, 2024	SYSTEM	\$244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overriding Payment Estimate Exception 95 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
2000 - Total			\$0.00						
2010	MISC.	Material		6	Dec 4, 2023	SYSTEM	(\$529.60)		
				6	Dec 4, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Dec 18, 2023	SYSTEM	(\$529.60)		
				7	Dec 18, 2023	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2010	MISC.	Material			2023			Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$529.60)	
					8	Jan 2, 2024	SYSTEM	\$529.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2010	MISC.	Material		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 overriding Payment Estimate Exception 80 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 96 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2010 - Total			\$0.00	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	2020	MISC.	Material			2024			Estimate Item Adjustment (0076) due to user swanb1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					15	Apr 16, 2024	SYSTEM	(\$2,421.00)						
					15	Apr 16, 2024	SYSTEM	\$2,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 97 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					2020 - Total								\$0.00	
					2040	MISC.	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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	Jan 2, 2024	SYSTEM	(\$10,860.00)											



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2040	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$13,640.00)	
					9	Jan 16, 2024	SYSTEM	\$13,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					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



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2040	MISC.	Material			2024			Estimate Item Adjustment (0078) due to user swanb1 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$21,640.00)	
					22	Aug 2, 2024	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user swanb1 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2040 - Total			\$0.00	
					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 overriding Payment Estimate Exception 99 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2060 - Total			\$0.00	
					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 overriding Payment Estimate Exception 100 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2080 - Total			\$0.00	
					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 overriding Payment Estimate Exception 101 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2090 - Total			\$0.00	
					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 overriding Payment Estimate Exception 102 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2100 - Total			\$0.00	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2120	MISC.	Material		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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2120 - Total			\$0.00	
	2130	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$5,518.70)	
					9	Jan 16, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2130	MISC.	Material			2024			Estimate Item Adjustment (0048) due to user swanb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$5,518.70)	
					10	Feb 1, 2024	SYSTEM	\$5,518.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$14,993.00)	
					22	Aug 2, 2024	SYSTEM	\$14,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overriding Payment Estimate Exception 94 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2130	MISC.	Material		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 overriding Payment Estimate Exception 104 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			2130 - Total			\$0.00			
J9P3735	2140	MISC.	Material		9	Jan 16, 2024	SYSTEM	(\$679.00)	
					9	Jan 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$679.00)	
					17	May 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user swanb1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
					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 overriding 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 overriding 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



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2140	MISC.	Material			2024			Estimate Item Adjustment (0062) due to user swanb1 overriding Payment Estimate Exception 80 on the current Payment Estimate.		
					21	Jul 16, 2024	SYSTEM	(\$679.00)			
					21	Jul 16, 2024	SYSTEM	\$679.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user swanb1 overriding 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 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$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 - Total			\$0.00		
					Overrun - Total			\$0.00			
					2140 - Total			\$0.00			
	2150	MISC.	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.			
14					Apr 3, 2024	SYSTEM	(\$663.00)				
14					Apr 3, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user swanb1 overriding Payment Estimate Exception 78 on the current Payment Estimate.			
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 overriding 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 overriding 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 overriding Payment			



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2150	MISC.	Material						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 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Aug 16, 2024	SYSTEM	(\$663.00)	
					23	Aug 16, 2024	SYSTEM	\$663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user swanb1 overriding Payment Estimate Exception 106 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2150 - Total			\$0.00	
2160	MISC.	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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$1,631.50)	
					9	Jan 16, 2024	SYSTEM	\$1,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user swanb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Feb 1, 2024	SYSTEM	(\$1,638.00)	
					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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					12	Mar 4, 2024	SYSTEM	(\$1,930.50)	



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Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3735	2160	MISC.	Material		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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					13	Mar 18, 2024	SYSTEM	(\$2,502.50)						
					13	Mar 18, 2024	SYSTEM	\$2,502.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					2160 - Total								\$0.00	
					2170	MISC.	Material		5	Nov 16, 2023	SYSTEM	(\$5,852.00)		
									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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2170	MISC.	Material		6	Dec 4, 2023	SYSTEM	(\$5,852.00)	
					6	Dec 4, 2023	SYSTEM	\$5,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Jun 17, 2024	SYSTEM	(\$23,232.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	2170	MISC.	Material		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 overriding Payment Estimate Exception 77 on the current Payment Estimate.			
					20	Jul 1, 2024	SYSTEM	(\$23,232.00)				
					20	Jul 1, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overriding Payment Estimate Exception 83 on the current Payment Estimate.			
					21	Jul 16, 2024	SYSTEM	(\$23,232.00)				
					21	Jul 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user swanb1 overriding Payment Estimate Exception 88 on the current Payment Estimate.			
					22	Aug 2, 2024	SYSTEM	(\$23,232.00)				
					22	Aug 2, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user swanb1 overriding Payment Estimate Exception 98 on the current Payment Estimate.			
					23	Aug 16, 2024	SYSTEM	(\$23,232.00)				
					23	Aug 16, 2024	SYSTEM	\$23,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user swanb1 overriding Payment Estimate Exception 108 on the current Payment Estimate.			
					- Total						\$0.00	
			Material - Total						\$0.00			
			Overrun	Overrun	34	Feb 3, 2025	SYSTEM	(\$2,827.00)				
			Overrun - Total						(\$2,827.00)			
			Overrun - Total						(\$2,827.00)			
			2170 - Total								(\$2,827.00)	
			2210	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		29	Nov 18, 2024	SYSTEM	(\$3,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total				(\$3,257.20)	
							Construction Stockpile - Total				(\$3,257.20)	
					Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$3,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total				\$3,257.20	
							Construction Stockpile STMI - Total				\$3,257.20	
					Material		29	Nov 18, 2024	SYSTEM	(\$59,808.00)		
							29	Nov 18, 2024	SYSTEM	\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
30	Dec 2, 2024	SYSTEM					(\$59,808.00)					
30	Dec 2, 2024	SYSTEM					\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
31	Dec 16, 2024	SYSTEM					(\$59,808.00)					
31	Dec 16, 2024	SYSTEM					\$59,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
- Total							\$0.00					
Material - Total							\$0.00					
2210 - Total								\$0.00				
2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material				18	Jun 3, 2024	SYSTEM	(\$32,619.20)			
						18	Jun 3, 2024	SYSTEM	\$32,619.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
			19	Jun 17, 2024		SYSTEM	(\$48,751.20)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3735	2220	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		19	Jun 17, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					20	Jul 1, 2024	SYSTEM	(\$48,751.20)							
					20	Jul 1, 2024	SYSTEM	\$48,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
									- Total			\$0.00			
									Material - Total			\$0.00			
									Overrun	Overrun	19	Jun 17, 2024	SYSTEM	(\$10,123.20)	
											24	Sep 3, 2024	SYSTEM	\$10,123.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',148.00000 - 148.00000, 'is applied (if non-zero).
									Overrun - Total			\$0.00			
									Overrun - Total			\$0.00			
					2220 - Total								\$0.00		
	2230	PRE-BORE FOR PILING	Overrun	Overrun	14	Apr 3, 2024	SYSTEM	(\$29,052.10)							
					18	Jun 3, 2024	SYSTEM	\$29,052.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.50000 - 171.50000, 'is applied (if non-zero).						
					Overrun - Total			\$0.00							
					Overrun - Total			\$0.00							
					2230 - Total			\$0.00							
	2240	PILE POINT REINFORCEMENT	Material		18	Jun 3, 2024	SYSTEM	(\$2,379.00)							
					18	Jun 3, 2024	SYSTEM	\$2,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user swanb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
					19	Jun 17, 2024	SYSTEM	(\$2,928.00)							
					19	Jun 17, 2024	SYSTEM	\$2,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user swanb1 overriding Payment						



Line Item Adjustments by Estimate

Contract ID: 230519-H01

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3735	2250	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Sep 16, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					26	Oct 1, 2024	SYSTEM	(\$175,433.50)			
					26	Oct 1, 2024	SYSTEM	\$175,433.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$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 - Total			(\$1,608.20)			
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$1,608.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$1,608.20			
					Construction 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
	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 - Total						(\$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 STMI - Total					\$61,500.35						
Material		23			Aug 16, 2024	SYSTEM	(\$70,587.20)				
		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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
		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 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
		25			Sep 16, 2024	SYSTEM	(\$317,642.40)				
		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 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
		26			Oct 1, 2024	SYSTEM	(\$317,642.40)				
		26			Oct 1, 2024	SYSTEM	\$317,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
		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 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3735	2270	SLAB ON CONCRETE NU-GIRDER	Material						Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
	2270 - Total								\$0.00	
	2290	REINFORCING STEEL (BRIDGES)	Construction Stockpile		23	Aug 16, 2024	SYSTEM	(\$8,182.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,182.40)		
			Construction Stockpile - Total				(\$8,182.40)			
			Construction Stockpile STMI		10	Feb 1, 2024	SYSTEM	\$8,182.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,182.40		
			Construction Stockpile STMI - Total				\$8,182.40			
	2290 - Total								\$0.00	
	2300	CONDUIT SYSTEM ON STRUCTURE	Material		26	Oct 1, 2024	SYSTEM	(\$15,770.00)		
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	2300 - Total								\$0.00	
	2310	PROTECTIVE COATING - CONCRETE BENTS AND	Material		29	Nov 18, 2024	SYSTEM	(\$6,700.00)		
					29	Nov 18, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	Dec 2, 2024	SYSTEM	(\$6,700.00)		
					30	Dec 2, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					31	Dec 16, 2024	SYSTEM	(\$6,700.00)		
					31	Dec 16, 2024	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00			
	Material - Total				\$0.00					
	2310 - Total								\$0.00	
	2330	VERTICAL DRAIN AT END BENTS	Material		22	Aug 2, 2024	SYSTEM	(\$5,172.00)		
					22	Aug 2, 2024	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user swanb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					23	Aug 16, 2024	SYSTEM	(\$10,344.00)		
					23	Aug 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	2330	VERTICAL DRAIN AT END BENTS	Material			2024			Estimate Item Adjustment (0105) due to user swanb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$10,344.00)	
					24	Sep 3, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$10,344.00)	
					25	Sep 16, 2024	SYSTEM	\$10,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2330 - Total			\$0.00	
5002	MISC.		Material		12	Mar 4, 2024	SYSTEM	(\$1,334.88)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 1, 2024	SYSTEM	(\$41,634.00)	
					20	Jul 1, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jul 16, 2024	SYSTEM	(\$41,634.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC.	Material			2024			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 2, 2024	SYSTEM	(\$41,634.00)	
					22	Aug 2, 2024	SYSTEM	\$41,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5002	MISC.	Material			2025			Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Feb 18, 2025	SYSTEM	(\$69,080.85)	
					35	Feb 18, 2025	SYSTEM	\$69,080.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				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 - Total			(\$0.02)	
					Overrun - Total			(\$0.02)	
					5002 - Total			(\$0.02)	
	5003	MISC.	Material		13	Mar 18, 2024	SYSTEM	(\$32,182.62)	
					13	Mar 18, 2024	SYSTEM	\$32,182.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2024	SYSTEM	(\$110,917.99)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2024	SYSTEM	(\$197,552.10)	
					16	May 2, 2024	SYSTEM	\$197,552.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$267,324.18)	
					17	May 16, 2024	SYSTEM	\$267,324.18	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC.	Material			2024			Estimate Item Adjustment (0081) due to user swanb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 3, 2024	SYSTEM	(\$298,036.93)	
					18	Jun 3, 2024	SYSTEM	\$298,036.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5003	MISC.	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jan 2, 2025	SYSTEM	(\$548,723.35)	
					32	Jan 2, 2025	SYSTEM	\$548,723.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				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 - Total			\$0.00	
					Overrun - Total			\$0.00	
					5003 - Total			\$0.00	
	5005	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Feb 18, 2025	SYSTEM	(\$13,770.00)	
					36	Mar 3, 2025	SYSTEM	\$13,770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5005	CLASS 3 EXCAVATION IN ROCK	Overrun - Total					\$0.00	
	5005 - Total							\$0.00	
	5006	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		33	Jan 16, 2025	SYSTEM	(\$47,939.64)	
					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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
			5006 - Total						
	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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3735	5009	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
		5009 - Total							\$0.00			
	5010	SEWER - UTILITY ITEM	Material		24	Sep 3, 2024	SYSTEM	(\$19,845.00)				
					24	Sep 3, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					25	Sep 16, 2024	SYSTEM	(\$19,845.00)				
					25	Sep 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					26	Oct 1, 2024	SYSTEM	(\$19,845.00)				
					26	Oct 1, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					27	Oct 15, 2024	SYSTEM	(\$19,845.00)				
					27	Oct 15, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					28	Nov 4, 2024	SYSTEM	(\$19,845.00)				
					28	Nov 4, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					29	Nov 18, 2024	SYSTEM	(\$19,845.00)				
					29	Nov 18, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					30	Dec 2, 2024	SYSTEM	(\$19,845.00)				
					30	Dec 2, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					31	Dec 16, 2024	SYSTEM	(\$19,845.00)				
					31	Dec 16, 2024	SYSTEM	\$19,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total				\$0.00				
				5010 - Total							\$0.00	
				5011	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		34	Feb 3, 2025	SYSTEM	(\$1,870.50)	
		34	Feb 3, 2025				SYSTEM	\$1,870.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
		35	Feb 18, 2025				SYSTEM	(\$1,870.50)				
		35	Feb 18, 2025				SYSTEM	\$1,870.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	- Total						\$0.00					
	Material - Total						\$0.00					
	5011 - Total							\$0.00				
	5012	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		34	Feb 3, 2025	SYSTEM	(\$6,244.50)				
					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 overriding Payment			



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 230519-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3735	5012	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 14 on the current Payment Estimate.
				35	Feb 18, 2025	SYSTEM	(\$6,244.50)		
				35	Feb 18, 2025	SYSTEM	\$6,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
			5012 - Total				\$0.00		
			J9P3735 - Total				\$15,702.87		
Overall - Total				\$15,702.87					



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 Aggregate 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 Adjustment	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 the life of the project. swanb1
33 - Total				\$35,000.00				
39	J9P3735	Other Contract Adjustment	OTHR	\$15,664.00	100	September 16, 2025	swanb1	This is to pay the 20 percent of the pipe inspection amount that was withheld on estimate #12. swanb1
39 - Total				\$15,664.00				
42	J9P3735	Other Contract Adjustment	OTHR	\$10,000.00	100	October 1, 2026	swanb1	This is for repayment for the remainder of the electrical items from estimate #0019. The City of Jackson has received their additional parts KT Power borrowed from the City of Jackson throughout the life of the project. Swanb1
42 - Total				\$10,000.00				



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
Overall - Total				(\$19,874.00)				