Pay Estimate Created Date: June 17, 2024

Progress Estimate N 26	annoon	Contract ID Prime Contractor	230217-H05 Samron Midwest Co	ontracting			Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$102,485.14
Approval Date								By User
June 17, 2024			Generated and	d Approve	ed (and should be considere	ed Draft) at th	ne Project Office Level by	holtb3
June 17, 2024			Reviewed and App	proved (ar	nd should be considered Dr	aft) at the Re	esident Engineer Level by	bollis1
June 18, 2024				Review	ed and Approved at the Cer	ntral Office C	Controllers Office Level by	ramses1
Original Completio	Current Co	npletion Date Actual Completion Date		% o	f Current Contract Amount	t Complete		
August 1, 2024	August 1, 2024 Augu						78.52%	
	Contract	Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract			
Acceptance Date								
Awarded Date	March 8,	2023	March 8, 2023					
Letting Date	February	17, 2023	February 17, 2023					
Notice to Proceed Date	o , , ,		April 10, 2023					
Open to Traffic Date	1 .,							
Work Began Date	May 15, 2	2023	May 15, 2023					

Contract Total Pay For Estimate No. 26

Contract Total Payable This Estimate:	\$290,711.76		
		<mark>\$6,324,302.52</mark>	\$6,615,014.28
Other Contract Ad	justments \$0.00	\$0.00	\$0.00
Liquidated Damag	e \$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjust	ments (\$230,437.74)	\$285,734.25	\$55,296.51
Total Posted Items	s Pay <mark>\$521,149.50</mark>	\$6,038,568.27	\$6,559,717.77
230217-H05			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3325	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	117	\$819.0
	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$40.000	240	\$9,600.0
	0150	6175010A	A RELOCATING TEMPORARY TRAFFIC BARRIER		\$25.000	348	\$8,700.0
	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)		\$60.000	32	\$1,920.0
	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	EA	\$350.000	3	\$1,050.0
	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$19.000	815	\$15,485.0
	0370	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	LB	\$5.500	57,110	\$314,105.0
	0390	7123610	SLAB DRAIN		\$650.000	9	\$5,850.0
	0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	LS	\$150,000.000	0.25	\$37,500.0
Project J98	63325 - Tot	al					\$395,029.0
J9S3740	0480	2022010	REMOVAL OF IMPROVEMENTS	LS	\$510,000.000	0.003	\$1,530.0
	0490	2031000	CLASS A EXCAVATION	CUYD	\$30.000	1,821.6	\$54,648.0
	0520	2037075	COMPACTING IN CUT	STA	\$250.000	6.8	\$1,700.0
	0550	2071000	LINEAR GRADING CLASS 1	STA	\$175.000	52.6	\$9,205.0
	0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.000	275	\$3,300.0
	0590	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$92.000	232	\$21,344.0
	0700	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$195.000	9.3	\$1,813.5
	0960	6061060	MGS GUARDRAIL	LF	\$40.000	325	\$13,000.0



Pay Estimate Created Date: June 17, 2024

Progress	Estimate M 26			od Start June 2, od End June 15	, 2024 Net Char		int \$102,485.14
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3740 0970 60610			MGS BRIDGE APPROACH TRANSITION SECTION (REGUL CURB)	AR/NO EA	\$4,800.000	2	\$9,600.00
	0980	6061080	MGS END ANCHOR	EA	\$1,380.000	1	\$1,380.00
	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,300.000	2	\$8,600.00
Project J98	63740 - Tot	al					\$126,120.50
Overall - To	otal						\$521,149.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
983325	0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,080	\$40.00	(\$43,200.00
	0130	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,080	\$40.00	\$43,200.00
	0220	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$40,000.00	(\$40,000.00
	0220	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$40,000.00	\$40,000.00
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-98	\$400.00	(\$39,200.00
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	98	\$400.00	\$39,200.00
	0290	SLAB ON STEEL	Material			-748	\$650.00	(\$486,200.00
	0290	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	748	\$650.00	\$486,200.00
	0300	TYPE D BARRIER	Material			-348.5	\$140.00	(\$48,790.00
	0300	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	348.5	\$140.00	\$48,790.00
	0340	MECHANICAL BAR SPLICE	Material			-40	\$75.00	(\$3,000.00
	0340	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	40	\$75.00	\$3,000.00
	0360	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,736.00
(0370	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$39,274.68
	0370	FABRICATED STRUCTURAL	Construction		Payment Estimate Item Adjustment generated			(\$161,614.57

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 17, 2024

Progre		imate Number 26	Contract ID Prime Contra	230217-I actor Samron		Pay Period Start June 2, 2024 (tracting, Inc. Pay Period End June 15, 2024 (rder Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325		LOW ALLOY S GIRDER) A70	TEEL (PLATE)9, GRADE 50	Stockpile		Stockpile Transaction			
	0390		SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,285.00
	0390		SLAB DRAIN	Material			-9	\$650.00	(\$5,850.00
	0390		SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$650.00	\$5,850.00
	0450	VERTICAL D	RAIN AT END BENTS	Material			-1	\$3,500.00	(\$3,500.00
	0450	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		\$3,500.00	\$3,500.00
J9S3740	0500	EMBANKME	NT IN PLACE	Material			-678	\$35.00	(\$23,730.00
	0500			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$35.00	\$23,730.00
	0510	COMPACTING		Material			-293	\$10.00	(\$2,930.00
	0510	COMPACTING EMBANKMENT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$10.00	\$2,930.00
	0570		REGATE FOR (6 IN. THICK)	Material			-23,426	\$12.00	(\$281,112.00
	0570		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$12.00	\$281,112.00
	0590	CONCRETE PA	AVEMENT (10 NFORCED 15 FT. JOINTS)	Material			-23,583	\$92.00	(\$2,169,636.00
	0590	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$92.00	\$2,169,636.00
	0610	CONCRETE	E APPROACH PAVEMENT	Material			-113.5	\$200.00	(\$22,700.00
	0610	CONCRETE APPROACH PAVEMENT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$200.00	\$22,700.00
	0620	CONCR	RETE MEDIAN	Material			-239.7	\$50.00	(\$11,985.00
	0620	CONCF	RETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$50.00	\$11,985.00
	0640	PAVED APP	ROACH, 7 IN.	Material		-	-154	\$100.00	(\$15,400.00

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 17, 2024

Progre		imate Number ?6	Contract ID Prime Contra	230217-ł actor Samron I		Pay Period Start June 2, 2024 (tracting, Inc. Pay Period End June 15, 2024 (rder Amount	
Project Number	Line No.	Item Des	cription	on Adjustment Other Item Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3740	0640	PAVED APP	ROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$100.00	\$15,400.00
	0670	FURNISHING	TYPE 2 ROCK BLANKET	Material			-30	\$45.00	(\$1,350.00
	0670	FURNISHING	TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$45.00	\$1,350.00
	0700	FURNISHING A CONCRETE MA FULL DEPT		Material			-75.3	\$195.00	(\$14,683.50
	0700	FURNISHING A CONCRETE MA FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$195.00	\$14,683.50
	0730			Material			-188	\$20.00	(\$3,760.00
	0730			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$20.00	\$3,760.00
	0890	SUBSTITU	OR ALLOWED ITE GROUP B END SECTION	Material			-2	\$745.00	(\$1,490.00
	0890	SUBSTITU	OR ALLOWED ITE GROUP B END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		\$745.00	\$1,490.00
	0940	TEMPORA	RY SEEDING	Material			-0.2	\$3,000.00	(\$600.0
	0940	TEMPORA	ARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		\$3,000.00	\$600.00
	0960	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,684.24
	0960	MGS	GUARDRAIL	Material			-1,287.5	\$40.00	(\$51,500.0
	0960	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$40.00	\$51,500.0
	0970	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,252.00
	0980	MGS E	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$841.25
	0990		ASHWORTHY /INAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3325	FAF 62-1(27)	Bridge deck replacement, rehabilitate and reconfigure to continuous plate girder.	62	MISSISSIPPI	at I-57 in Charleston
J9S3740	FAF 62-1(29)	Grading and pavement widening	62	MISSISSIPPI	from 0.5 mile west of I-57 to 0.4 mile east of I-57 in Charleston

Totals by Job Numbers

9S3325	This Estimate	Previous	To Date
Posted Item Pay	\$395,029.00	\$1,735,871.54	\$2,130,900.54
Gross Item Adjustments	(\$215,910.25)	\$219,195.25	\$3,285.00
Gross Item Pay	\$179,118.75	\$1,955,066.79	\$2,134,185.54
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
000740		a .	
9\$3740	This Estimate	Previous	To Date
Posted Item Pay	\$126,120.50	\$4,302,696.73	\$4,428,817.23
Posted Item Pay	\$126,120.50	\$4,302,696.73	\$4,428,817.23
Posted Item Pay Gross Item Adjustments	\$126,120.50 (\$14,527.49)	\$4,302,696.73 \$66,539.00	\$4,428,817.23 \$52,011.51
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$126,120.50 (\$14,527.49) \$111,593.01	\$4,302,696.73 \$66,539.00 \$4,369,235.73	\$4,428,817.23 \$52,011.51 \$4,480,828.74
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$126,120.50 (\$14,527.49) \$111,593.01 \$0.00	\$4,302,696.73 \$66,539.00 \$4,369,235.73 \$0.00	\$4,428,817.23 \$52,011.51 \$4,480,828.74 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 2035500, Project Item Line Number 0500, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 2036000, Project Item Line Number 0510, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 3040506, Project Item Line Number 0570, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 3040506, Project Item Line Number 0570, Material Set 304050696, Material 1007T1ABLD.:T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.:T5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 5021310, Project Item Line Number 0590, Material Set 502131096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 5021310, Project Item Line Number 0590, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 5021310, Project Item Line Number 0590, Material Set 502131096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 5041000, Project Item Line Number 0610, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 5041000, Project Item Line Number 0610, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6061060, Project Item Line Number 0960, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6081000, Project Item Line Number 0620, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085007, Project Item Line Number 0640, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6113020, Project Item Line Number 0670, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131010, Project Item Line Number 0700, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 6173600D, Project Item Line Number 0130, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	holtb3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034219A, Project Item Line Number 0300, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034219A, Project Item Line Number 0300, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7061070, Project Item Line Number 0340, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7151001, Project Item Line Number 0450, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 7320018A, Project Item Line Number 0890, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 8061017, Project Item Line Number 0940, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 8061017, Project Item Line Number 0940, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 9029400, Project Item Line Number 0220, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6131014, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item Line Number 0910, Contract Line Item Number 0910, Item 8051000A, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0217-H05	J9S3325	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.0
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$2,300.00	\$0.0
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	64.00	2,847.00	SQFT	2,158.00	\$7.00	\$15,106.0
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$65.00	\$390.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	103.00	585.00	EA	585.00	\$23.00	\$13,455.0
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	19.00	8.00	27.00	EA	27.00	\$120.00	\$3,240.0
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.0
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
		0001	0110	6161070	TUBULAR MARKER	659.00	102.00	761.00	EA	761.00	\$110.00	\$83,710.0
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$6,000.00	\$30,000.0
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	525.00	1,071.00	1,596.00	LF	1,080.00	\$40.00	\$43,200.0
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,071.00	-1,071.00	0.00	LF	0.00	\$120.00	\$0.0
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	493.00	0.00	493.00	LF	348.00	\$25.00	\$8,700.0
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	13,380.00	0.00	13,380.00	LF	892.00	\$0.01	\$8.9
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,020.00	974.00	26,994.00	LF	26,994.00	\$1.80	\$48,589.2
			0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	30,011.00	6,317.00	36,328.00	LF	36,328.00	\$1.80	\$65,390.4
		0001	0190	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	222.00	0.00	222.00	LF	165.00	\$11.00	\$1,815.0
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	62,475.00	0.00	62,475.00	LF	37,932.00	\$0.50	\$18,966.0
		0001	0210	6208064A	TEMPORARY RAISED PAVEMENT MARKER	500.00	0.00	500.00	EA	467.00	\$11.00	\$5,137.0
		0030	0220	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$60.00	\$1,920.0
		0070	0240	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	27.50	\$50.00	\$1,375.0
		0070	0250	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.0
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,046.00	0.00	15,046.00	SQFT	15,046.00	\$18.00	\$270,828.0
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.0
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	98.00	\$400.00	\$39,200.0
		0070	0290	7034212	SLAB ON STEEL	1,662.00	0.00	1,662.00	SQYD	748.00	\$650.00	\$486,200.0
		0070	0300	7034219A	TYPE D BARRIER	697.00	0.00	697.00	LF	348.50	\$140.00	\$48,790.0
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	0.00	\$125.00	\$0.0
		0070	0320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	280.00	0.00	280.00	SQFT	0.00	\$125.00	\$0.0
		0070	0330	7040164	FIBER REINFORCED POLYMER WRAP	1,149.00	0.00	1,149.00	SF	0.00	\$35.00	\$0.0
		0070	0340	7061070	MECHANICAL BAR SPLICE	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.0
		0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.0
		0070	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,630.00	0.00	1,630.00	LB	1,630.00	\$19.00	\$30,970.0
		0070	0370	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	114,220.00	0.00	114,220.00	LB	114,220.00	\$5.50	\$628,210.0
		0070	0380	7121159	SHEAR CONNECTORS	1,080.00	0.00	1,080.00	EA	0.00	\$5.00	\$0.0
		0070	0390	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	9.00	\$650.00	\$5,850.0
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	0.00	\$110.00	\$0.0
		0070	0410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	0.00	\$4.50	\$0.0
		0070	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,100.00	0.00	8,100.00	SQFT	0.00	\$4.50	\$0.0
		0070	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$4.50	\$0.0
		0070	0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$3,500.00	\$3,500.0



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on F	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-H05	J9S3325	0070	0460	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$3,500.00	\$42,000.00
	Project J	9S3325 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,130,900.53
	J9S3740	0001	0470	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.88	\$510,000.00	\$451,350.00
		0001	0490	2031000	CLASS A EXCAVATION	2,350.00	0.00	2,350.00	CUYD	2,115.00	\$30.00	\$63,450.00
		0001	0500	2035500	EMBANKMENT IN PLACE	608.00	70.00	678.00	CUYD	678.00	\$35.00	\$23,730.00
		0001	0510	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	293.00	\$10.00	\$2,930.00
		0001	0520	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	8.00	\$250.00	\$2,000.00
		0001	0530	2063000	CLASS 3 EXCAVATION	64.00	0.00	64.00	CUYD	64.00	\$35.00	\$2,240.00
		0001	0540	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0550	2071000	LINEAR GRADING CLASS 1	67.80	0.00	67.80	STA	61.00	\$175.00	\$10,675.00
		0001	0560	2153000	SHAPING SLOPES, CLASS III	48.00	0.00	48.00	100F	5.30	\$1,500.00	\$7,950.00
		0001	0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	23,584.00	0.00	23,584.00	SQYD	23,426.00	\$12.00	\$281,112.00
		0001	0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	4,418.00	819.50	5,237.50	SQYD	5,192.50	\$45.00	\$233,662.50
		0001	0590	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	23,583.00	0.00	23,583.00	SQYD	23,583.00	\$92.00	\$2,169,636.00
		0001	0600	5029905	MISC.CONCRETE PAVEMENT (10 IN. REINFORCED)	105.00	0.00	105.00	SQYD	103.00	\$125.00	\$12,875.00
		0001	0610	5041000	CONCRETE APPROACH PAVEMENT	300.00	0.00	300.00	SQYD	113.50	\$200.00	\$22,700.00
		0001	0620	6081000	CONCRETE MEDIAN	506.00	0.00	506.00	SQYD	239.70	\$50.00	\$11,985.00
		0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	11.00	0.00	11.00	SQYD	11.00	\$200.00	\$2,200.00
		0001	0640	6085007	PAVED APPROACH, 7 IN.	70.60	83.40	154.00	SQYD	154.00	\$100.00	\$15,400.00
		0001	0650	6085008	PAVED APPROACH, 8 IN.	662.40	0.00	662.40	SQYD	0.00	\$125.00	\$0.00
		0001	0660	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.00	0.00	412.00	LF	82.00	\$15.00	\$1,230.00
		0001	0670	6113020	FURNISHING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	30.00	\$45.00	\$1,350.00
		0001	0680	6113040	PLACING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	15.00	\$75.00	\$1,125.00
		0001	0690	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	300.00	0.00	300.00	SQYD	0.00	\$20.00	\$0.00
		0001	0700	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	419.00	0.00	419.00	SQYD	75.30	\$195.00	\$14,683.50
		0001	0710	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	0.00	\$40.00	\$0.00
		0001	0720	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	0.00	144.00	LF	289.00	\$15.00	\$4,335.00
		0001	0730	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	188.00	\$20.00	\$3,760.00
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$821,300.00	\$821,300.00
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	185.00	0.00	185.00	LF	0.00	\$22.00	\$0.00
		0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$340.00	\$0.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,502.00	0.00	1,502.00	LF	0.00	\$0.25	\$0.00
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	0.00	960.00	LF	0.00	\$0.25	\$0.00
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	11,065.00	0.00	11,065.00	LF	0.00	\$0.15	\$0.00
		0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,556.00	0.00	14,556.00	LF	0.00	\$0.15	\$0.00
		0001	0820	6206125A		351.00	0.00	351.00	LF	0.00	\$9.00	\$0.00
		0001	0830	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	0.00	2,198.00	SQYD	0.00	\$8.50	\$0.00
		0001	0840	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$280.00	\$0.00
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0860	7250315A	15 IN. PIPE GROUP B	35.00	0.00	35.00	LF	0.00	\$100.00	\$0.00
		0001	0870	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$120.00	\$8,640.00
		0001	0880	7269903	MISC.REINFORCED CONCRETE BOX 6'X3' EXTENSION	13.00	0.00	13.00	LF	13.00	\$1,250.00	\$16,250.00



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

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
217-H05	J9S3740	0001	0890	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$745.00	\$1,490.00
		0001	0900	8025006	MULCHING	3.50	0.00	3.50	ACRE	3.41	\$1,450.00	\$4,944.50
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	0.00	3.00	ACRE	3.21	\$5,600.00	\$17,976.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	0.00	51.40	CUYD	20.00	\$230.00	\$4,600.00
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	100.00	272.00	LF	219.00	\$15.00	\$3,285.00
		0001	0940	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	\$3,000.00	\$600.00
		0001	0950	8061019	SILT FENCE	9,106.00	0.00	9,106.00	LF	8,219.00	\$4.50	\$36,985.50
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	1,287.50	\$40.00	\$51,500.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$4,800.00	\$9,600.00
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	3.00	\$1,380.00	\$4,140.00
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	4.00	\$4,300.00	\$17,200.0
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$1,100.00	\$0.0
		0040	1010	9031210	STRUCTURAL STEEL POSTS	1,670.00	0.00	1,670.00	LB	0.00	\$13.00	\$0.0
		0040	1020	9031220	PIPE POSTS	2,420.00	0.00	2,420.00	LB	0.00	\$13.00	\$0.0
		0040	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.0
		0040	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	\$130.00	\$0.00
		0040	1050	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$22.00	\$0.00
		0040	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	79.00	0.00	79.00	EA	0.00	\$100.00	\$0.00
		0040	1070	9035004A	SH-FLAT SHEET	447.00	0.00	447.00	SQFT	0.00	\$35.00	\$0.00
		0040	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0040	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$40.00	\$0.0
		0001	5101	5029902	MISC.Additional Widening for Phase 1B	0.00	1.00	1.00	EA	1.00	\$79,696.63	\$79,696.63
		0001	5102	1099902	MISC.Roadway and Bridge Emergency Repairs	0.00	20,000.00	20,000.00	EA	4,630.60	\$1.00	\$4,630.6
		0001	5103	5029902	MISC.Emergency Repair to Temporary Pavement	0.00	1.00	1.00	EA	0.00	\$5,180.21	\$0.0
	Project J)S3740 - To	tal Value	Posted to D	ate as of Report Generated Date							\$4,428,817.2



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

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

Project: J9S3325	
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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	6161005	CONSTRUCTION SIGNS	6/5/24	6/6/24	117.00	SQFT	Various	Various				
0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/7/24	6/12/24	240.00	LF	Bridge N side closure.					
0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/5/24	6/6/24	348.00	LF	62 EB at ramp 4.					29 barricades
0230	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	6/3/24	6/17/24	16.00	SQFT	N half of bridge.					This quantity was missed on 6/1/24.
				6/17/24	16.00	SQFT	S half of bridge.					This quantity was missed on 11/12/24.
0270	2169902	MISC. REMOVALS	6/3/24	6/17/24	3.00	EA	SE corner of bridge.					This quantity was missed on 11/25/23.
0360	7121000	FAB. STRUCT. CARBON STEEL (MISC)	6/3/24	6/17/24	815.00	LB	NW and NE corners of bridge.					
0370	7121121	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	6/3/24	6/17/24	57,110.00	LB	NW and NE corners of bridge.					
0390	7123610	SLAB DRAIN	6/3/24	6/17/24	9.00	EA	South half of bridge.					
0440	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	6/2/24	6/17/24	0.25	LS	Beams on East side of bridge	East End end Bridge				Beams on East side of bridge

Project: J9S3740

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0480	2022010	REMOVAL OF IMPROVEMENTS	6/11/24	6/12/24	0.00	LS	Ramps 3 & 4.					
0490	2031000	CLASS A EXCAVATION	6/3/24	6/17/24	100.00	CUYD	62 WBL widening.	565+		570+		From 8/28/23.
				6/17/24	1,721.60	CUYD	Various locations to catch up quantity to 90%					
0520	2037075	COMPACTING IN CUT	6/3/24	6/17/24	2.50	STA	62 WBL	565+		570+		Paid half for one side.
				6/17/24	4.30	STA	Various locations to catch up quantity.					
0550	2071000	LINEAR GRADING CLASS 1	6/3/24	6/17/24	52.60	STA	Various locations to catch pay items up to approximately 90%					
0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/13/24	6/17/24	275.00	SQYD	Ramp 4 inside lane.					Paid to plan quantity. The remainder of roadway agg. base will be more than plan quantity.
0590	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	6/13/24	6/17/24	232.00	SQYD	Ramp 4 inside lane.					Paid to plan quantity. The remainder of roadway agg. base will be more than plan quantity.
0700	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/3/24	6/17/24	1.30	SQYD		574+83				8.0 SY were entered on 5/24 but it should have been 9.3 SY.
				6/17/24	8.00	SQYD		574+65				This quantity was missed.
0960	6061060	MGS GUARDRAIL	6/3/24	6/17/24	125.00	LF	Ramp 2 inside.					This quantity was missed on 6/2/24.
				6/17/24	150.00	LF	Ramp 1 inside.					This quantity was missed on 6/2/24.
			6/5/24	6/6/24	50.00	LF	Ramp 2 inside.					
0970	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/3/24	6/17/24	1.00	EA	SE corner of bridge.					This quantity was missed on 6/2/24.
				6/17/24	1.00	EA	SW corner of bridge.					This quantity was missed on 6/2/24.
0980	6061080	MGS END ANCHOR	6/3/24	6/17/24	1.00	EA	Ramp 1 inside.					This quantity was missed on 6/2/24.
0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/3/24	6/17/24	1.00	EA	Ramp 1 inside.					This quantity was missed on 6/2/24.
			6/5/24	6/6/24	1.00	EA	Ramp 2 inside.					

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
S3325	0050	June 15, 2023	356	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	17+58	17+58	Ramp 2	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	543+30		W end project	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	621+92		E end project	1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	543+30		W end project	1.00	6.00			6.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	623+92		E end project	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	620+17		E end project	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	616+67		E end project	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	601+00		Pilot truck stop	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	592+00		Outer Rd E	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX	621+92		E end project	1.00	12.00			12.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	14+08		Ramp 2	1.00	16.00			16.0
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)	25+64		Ramp 2	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	541+24		W end project	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	545+25		W end project	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	548+68		W end project	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	565+05		Cooper St	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	565+05		Cooper St	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	570+02		Monsanto St	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+02		Monsanto St	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+07		Story St	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	573+25		Outer Rd W	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	582+06		Ramp 3	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	582+38		Ramp 3	1.00	16.00			16.0



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

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

Line Number	r DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to
0050	June 15, 2023	356	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	591+90		Outer Rd E	1.00	16.00			
	July 17, 2023	64	CONST-7 48x24 8.00 RATE OUR	607+70		E end project	1.00	8.00			
			WORK ZONE								
			CONST-7 48x24 8.00 RATE OUR WORK ZONE	560+85		W end project	1.00	8.00			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	607+70		W end project	1.00	12.00			
			CONST-5 36x48 12.00 POINT OF	607+70		E end project	1.00	12.00			
			PRESENCE	500.05		147 and and a	4.00	40.00			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	560+85		W end project	1.00	12.00			
			CONST-5 36x48 12.00 POINT OF PRESENCE	560+85		W end project	1.00	12.00			
	September 27, 2023	10	R11-2 48x30 10.00 ROAD	564+67			1.00	10.00			
		48	CLOSED R3-2 48x48 16.00 NO LEFT TURN			Various	3.00	16.00			
			(SYMBOL)								
	November 10, 2023	845	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50A	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50D	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN				19.50	1.00	50P	19.50	
			BY QUANTITY OF SQUARE FEET R11-2 48x30 10.00 ROAD				2.00	10.00			
			CLOSED				2.00	10.00			
			WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)				2.00	12.50			
			WO3-5 48x48 16.00 SPEED LIMIT				2.00	16.00			
			XX AHEAD (SYMBOL) WO4-1aR 48x48 16.00 MERGE				2.00	16.00			
			(ARROW SYMBOL)								
			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD				2.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN				39.00	1.00	50E	19.50	
			BY QUANTITY OF SQUARE FEET								
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50F	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50H	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN				39.00	1.00	501	19.50	
			BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN				20.00	4.00	501	19.50	
			BY QUANTITY OF SQUARE FEET				39.00	1.00	50J	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50K	19.50	
			Variable ??x?? 1.00 SPECIAL SIGN				39.00	1.00	50M	19.50	
			BY QUANTITY OF SQUARE FEET GO20-5aP 36x24 6.00 WORK ZONE				4.00	6.00			
			(PLAQUE)								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16.00			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				58.50	1.00	50L	19.50	
			R2-1 36x48 12.00 SPEED LIMIT				6.00	12.00			
			XX Variable ??x?? 1.00 SPECIAL SIGN				00.00	1.00	50R	45.00	
			BY QUANTITY OF SQUARE FEET				90.00	1.00	JUR	45.00	
	January 24, 2024	620	See Special Sign Details			Detour	1.00		50V	15.00	
			See Special Sign Details WO20-4 48x48 16.00 ONE LANE			Detour Bridge	4.00	16.00	50C	18.00	
			ROAD AHEAD								
			WO3-4 8x48 16.00 BE PREPARED TO STOP			Bridge	4.00	16.00			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			Bridge	4.00	16.00			
			R10-6 24x36 6.00 STOP HERE			Bridge	4.00	6.00			
			ON RED (45 DEGREE ARROW					40.00			
			WO20-2 48x48 16.00 DETOUR AHEAD			Various	3.00	16.00			
			See Special Sign Details			Detour	3.00		501	18.00	
			See Special Sign Details See Special Sign Details			Detour	1.00		50J 50K	18.00	
			See Special Sign Details			Detour	1.00		50N	18.00	
			See Special Sign Details			Detour	1.00		50P	18.00	
			See Special Sign Details			Detour	1.00		50H	45.00	
			See Special Sign Details			Detour	2.00		50W	15.00	
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD			County roads E end job	2.00	16.00			
			See Special Sign Details			Detour	3.00		50S	15.00	
		20	See Special Sign Details			Detour	3.00		50X	15.00	
	February 19, 2024 June 5, 2024	98 117	See Special Sign Details See Special Sign Details			Various for Ramp 1 Detour 62 EB	5.00		51C	19.50 19.50	
	5010 0, 2024		See Special Sign Details			62 WB	1.00		51A	19.50	
			See Special Sign Details			62 WB	1.00		51E	19.50	
			See Special Sign Details			105 EB	1.00		51E	19.50	
			See Special Sign Details			57 SB	1.00		51D	19.50	
			See Special Sign Details			57 SB	1.00		51F	19.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0010	IMPACT ATTENUATOR 45 MPH (SAND	Material	51	12	Nov 16, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		BARREL ARRAY)			12	Nov 16, 2023	SYSTEM	(\$9,200.00)	
					13	Dec 4, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$9,200.00)	
					14	Dec 18, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$9,200.00)	
					15	Jan 2, 2024	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0010 -							\$0.00	
	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(1100)			1	Jun 2, 2023	SYSTEM	(\$25,000.00)	
					2	Jun 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$25,000.00)	
					3	Jun 30, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$25,000.00)	
					4	Jul 17, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$25,000.00)	
					5	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$25,000.00)	
					9	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$25,000.00)	
					10	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$25,000.00)	
					11	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$25,000.00)	
					12	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$25,000.00)	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
325	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		13	Dec 4, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(TWA)			13	Dec 4, 2023	SYSTEM	(\$25,000.00)	
					14	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$25,000.00)	
					15	Jan 2, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CONSTRUCTION SIGNS	Material		1	Jun 2, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$896.00)	
					2	Jun 16, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$2,492.00)	
					3	Jun 30, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2,492.00)	
					4	Jul 17, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2,492.00)	
					6	Aug 16, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$2,940.00)	
					7	Sep 1, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2,940.00)	
					8	Sep 18, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2,940.00)	
					9	Oct 2, 2023	SYSTEM	\$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$3,346.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 16, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$130.00)	
						Jun 30,	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment



JUSXE OVEN Ventor Ventor Ventor Control Contro Contro Control<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NANING GAR, SYSTEN Note of the second s				Туре	Adjustment Type	Number	Date	Ву		
	J9S3325	0060	WARNING RAIL	Material			2023			
Nome Nome Second Secon			STOTEM			3		SYSTEM	(\$130.00)	
View in the second se						4		SYSTEM	\$130.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
For event in the second secon						4		SYSTEM	(\$130.00)	
 						5		SYSTEM	\$130.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
No. 10 Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td>Aug 2, 2023</td><td>SYSTEM</td><td>(\$130.00)</td><td></td></thco<></thcontrol<></thcontrol<>						5	Aug 2, 2023	SYSTEM	(\$130.00)	
 						9		SYSTEM	\$130.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
No. 1 No. 2 SYSTEM Gistability Estimate Exception 10 on the current Payment Estimate. 10 0-14 No. 2 SYSTEM Gistability This adjustment offeets the original system-generated Material Payment 11 Nov 2 SYSTEM Gistability This adjustment offeets the original system-generated Material Payment 12 Nov 2 SYSTEM Gistability This adjustment offeets the original system-generated Material Payment 12 Nov 2 SYSTEM Gistability Sistability This adjustment offeets the original system-generated Material Payment 12 Nov 4 SYSTEM Gistability Sistability Sist						9		SYSTEM	(\$130.00)	
No. 10 No. 10<						10		SYSTEM	\$130.00	Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
Normal Part Part Part Part Part Part Part Part						10		SYSTEM	(\$130.00)	
No. 10 2023 Ct. Ct. 0 File adjustment offsets the original system-generated Material Payment Estimate Ecopion 11 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM (5390.00) This adjustment (0616) due to user holt30 eventiding Payment Estimate Ecopion 11 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM (5390.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopion 12 on the current Payment Estimate. 13 Doc 4, 2023 SYSTEM (6390.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user holt30 eventiding Payment Estimate Estimate Exception 12 on the current Payment Estimate. 14 Doe 18, 2023 SYSTEM (6390.00) This adjustment offsets the original system-generated Material Payment Estimate Esception 12 on the current Payment Estimate. 15 Jan 2, 2024 SYSTEM (6390.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopion 12 on the current Payment Estimate. 0060 - Total Total 2023 SYSTEM (5390.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopion 12 on the current Payment Estimate. 0070 CHANNELIZER Material - Total 2023 SYSTEM <						11		SYSTEM	\$130.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
No. 10 System System<						11		SYSTEM	(\$130.00)	
 						12		SYSTEM	\$390.00	Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
 						12		SYSTEM	(\$390.00)	
066 - Total 0070 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0070 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2023 SYSTEM \$3,404.00 0 0 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2023 SYSTEM \$3,404.00 0 0 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2023 SYSTEM \$3,404.00 0 0 CHANNELIZER (TRIM LINE) Material 1 SYSTEM \$3,404.00 0 0 CHANNELIZER (TRIM LINE) 1 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment						13		SYSTEM	\$390.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
00000 CHANNELIZER (TRIM LINE) Material 1 2023 2023 2023 2023 20100 Estimate them Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Dec 18, 2023 2VSTEM (\$390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 15 Jan 2, 2024 2VSTEM (\$390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0060 - Total - Total - Total - S0.00 0070 CHANNELIZER (TRIM LINE) Material - Total SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the orig						13		SYSTEM	(\$390.00)	
060 - Total 070 CHANNELIZER (TRIM LINE) Material - Total SYSTEM \$390.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 0060 - Total - Total \$90.00 0070 CHANNELIZER (TRIM LINE) Material - Total \$90.00 0070 CHANNELIZER (TRIM LINE) 1 Jun 2, 2023 SYSTEM \$3,404.00 1 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (01919) due to user holtb3 overridding Payment Estimate Item Adjustment (01919) due to user holtb3 overridding Payment Estimate Item Adjustment (01919) due to user holtb3 overridding Payment Estimate Item Adjustment (01916) due to user holtb3 overridding Payment Estimate Item Adjustment (01916) due to user holtb3 overridding Payment						14		SYSTEM	\$390.00	Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
Image: Constraint of the second se						14		SYSTEM	(\$390.00)	
Image: Constraint of the constr						15		SYSTEM	\$390.00	Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
Material - Total \$0.00 0000 - Total 0000 - Total \$0.00 0070 CHANNELIZER (TRIM LINE) Material 1 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 3 Jun 30, 2023 SYSTEM \$5,014.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment						15		SYSTEM	(\$390.00)	
0060 - Total \$0.00 0070 CHANNELIZER (TRIM LINE) Material Netrial 1 Jun 2, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Jun 2, 2023 SYSTEM (\$3,404.00) This adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 3 Jun 30, 2023 SYSTEM \$5,014.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment					- Total				\$0.00	
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(TRIM LINE) (TRIM LINE) Image: Comparison of the current processing of the p										
2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment 2 Jun 16, 2023 SYSTEM \$3,404.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM (\$3,404.00) 3 Jun 30, 2023 SYSTEM \$5,014.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment		0070		Material		1		SYSTEM	\$3,404.00	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
2023 2023 Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM (\$3,404.00) 3 Jun 30, 2023 SYSTEM \$5,014.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment						1		SYSTEM	(\$3,404.00)	
2023 2023 3 Jun 30, 2023 2023 \$5,014.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment						2		SYSTEM	\$3,404.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
2023 Estimate Item Adjustment (0016) due to user holtb3 overridding Payment						2		SYSTEM	(\$3,404.00)	
Estimate Exception 12 on the current Payment Estimate.						3		SYSTEM	\$5,014.00	
3 Jun 30, 2023 SYSTEM (\$5,014.00)						3		SYSTEM	(\$5,014.00)	



Project	Line								
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0070	CHANNELIZER (TRIM LINE)	Material		4	Jul 17, 2023	SYSTEM	\$6,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$6,693.00)	
					9	Oct 2, 2023	SYSTEM	\$11,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$11,937.00)	
					10	Oct 16, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$12,650.00)	
					11	Nov 2, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$12,650.00)	
					12	Nov 16, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$13,455.00)	
					13	Dec 4, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$13,455.00)	
					14	Dec 18, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$13,455.00)	
					15	Jan 2, 2024	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$13,455.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	9	Oct 2, 2023	SYSTEM	(\$851.00)	
					10	Oct 16, 2023	SYSTEM	(\$713.00)	
					12	Nov 16, 2023	SYSTEM	(\$805.00)	
					13	Dec 4, 2023	SYSTEM	\$2,369.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 -	Total						\$0.00	
			Material		0	Onto	OVOTENA		This adjustment effects the existent sustained sustained and the sustained by the sustained
	0080	TYPE III MOVEABLE BARRICADE	IVIATERIAI		9	Oct 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$960.00)	
					10	Oct 16, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$960.00)	
					11	Nov 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
325	0080	TYPE III MOVEABLE	Material		11	Nov 2, 2023	SYSTEM	(\$960.00)	
		BARRICADE			12	Nov 16, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$3,240.00)	
					13	Dec 4, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$3,240.00)	
					14	Dec 18, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$3,240.00)	
					15	Jan 2, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$3,240.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$960.00)	
					13	Dec 4, 2023	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		12	Nov 16, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$450.00)	
					13	Dec 4, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$450.00)	
					13		SYSTEM	(\$450.00) \$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2023 Dec 18,			Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
					14	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
					14	2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
				- Total	14 14 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
			Material - To		14 14 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090 -	Total	Material - To		14 14 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090 - 0100	Total FLASHING ARROW PANEL	Material - To Material		14 14 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
1		FLASHING			14 14 15 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) (\$450.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		FLASHING			14 14 15 15 12	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		FLASHING			14 14 15 15 12 12	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



J9S3325			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
	0100	FLASHING ARROW PANEL	Material			2023			Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					14	Dec 18, 2023	SYSTEM	(\$2,200.00)																						
					15	Jan 2, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					15	Jan 2, 2024	SYSTEM	(\$2,200.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0100 -	Total						\$0.00																						
	0110	TUBULAR MARKER	Material		3	Jun 30, 2023	SYSTEM	\$16,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					3	Jun 30, 2023	SYSTEM	(\$16,280.00)																						
					4	Jul 17, 2023	SYSTEM	\$16,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					4	Jul 17, 2023	SYSTEM	(\$16,280.00)																						
					9	Oct 2, 2023	SYSTEM	\$64,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					9	Oct 2, 2023	SYSTEM	(\$64,130.00)																						
					10	Oct 16, 2023	SYSTEM	\$64,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					10	Oct 16, 2023	SYSTEM	(\$64,130.00)																						
					11	Nov 2, 2023	SYSTEM	\$64,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					11	Nov 2, 2023	SYSTEM	(\$64,130.00)																						
					12	Nov 16, 2023	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					12	Nov 16, 2023	SYSTEM	(\$83,710.00)																						
																										13	Dec 4, 2023	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
													13	Dec 4, 2023	SYSTEM	(\$83,710.00)														
												14	Dec 18, 2023	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					14	Dec 18, 2023	SYSTEM	(\$83,710.00)																						
					15	Jan 2, 2024	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					15	Jan 2, 2024	SYSTEM	(\$83,710.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
		Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$11,220.00)																							
					13	Dec 4, 2023	SYSTEM	\$11,220.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3325	0110 -	Total						\$0.00	
	0120	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F			1	Jun 2, 2023	SYSTEM	(\$24,000.00)	
					2	Jun 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$24,000.00)	
					3	Jun 30, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$24,000.00)	
					4	Jul 17, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$24,000.00)	
					9	Oct 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$24,000.00)	
					10	Oct 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$24,000.00)	
					11	Nov 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$24,000.00)	
					12	Nov 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$24,000.00)	
					13	Dec 4, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$24,000.00)	
					14	Dec 18, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$24,000.00)	
					15	Jan 2, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	17	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					21	Apr 2, 2024	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',6000.00000 - 6000.0000 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	0400	Total	Overrun - To	tel				\$0.00	
	0120 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0130	TRAFFIC BARRIER, CONT.	Material			2023			Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FURN/RE			12	Nov 16, 2023	SYSTEM	(\$16,800.00)	
					13	Dec 4, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$16,800.00)	
					14	Dec 18, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$16,800.00)	
					15	Jan 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$16,800.00)	
					16	Jan 15, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$16,800.00)	
					17	Feb 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$16,800.00)	
					18	Feb 17, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$16,800.00)	
					19	Mar 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$16,800.00)	
					20	Mar 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$16,800.00)	
					21	Apr 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$16,800.00)	
					22	Apr 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$16,800.00)	
					23	May 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$16,800.00)	
					24	May 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$16,800.00)	
					25	Jun 3, 2024	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$33,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0130		Material	1360	26	Jun 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$43,200.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0130 -	Total						\$0.00	
	0160	PAVEMENT EDGE TREATMENT	Material		1	Jun 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$2.92)	
					2	Jun 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$2.92)	
					3	Jun 30, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2.92)	
					4	Jul 17, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2.92)	
					5	Aug 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$2.92)	
					6	Aug 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$2.92)	
					7	Sep 1, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2.92)	
					8	Sep 18, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2.92)	
					9	Oct 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$2.92)	
					10	Oct 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$2.92)	
					11	Nov 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$2.92)	
					12	Nov 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$2.92)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
325	0160	PAVEMENT EDGE TREATMENT	Material		13	Dec 4, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$2.92)	
					14	Dec 18, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2.92)	
					15	Jan 2, 2024	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$2.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Jun 30, 2023	SYSTEM	\$21,630.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		IN.,			3	Jun 30, 2023	SYSTEM	(\$21,630.60)	
					4	Jul 17, 2023	SYSTEM	\$21,630.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$21,630.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$1,753.20)	
					13	Dec 4, 2023	SYSTEM	\$1,753.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jun 30, 2023	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$20,664.00)	
					4	Jul 17, 2023	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$20,664.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$11,370.60)	
					13	Dec 4,	SYSTEM	\$11,370.60	Unit price based on averaged overrun adjustments for installed quantity on all
					15	2023			previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).
				Overrun - T		2023		\$0.00	
			Overrun - To			2023		\$0.00 \$0.00	
	0180 -	Total	Overrun - To			2023			
	0180 - 0190	TEMPORARY REMOVABLE MARKING TAPE,				2023 Jun 30, 2023	SYSTEM	\$0.00	
		TEMPORARY REMOVABLE			otal	Jun 30,	SYSTEM SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0190	TEMPORARY	Material	Туре		2023			Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
		REMOVABLE MARKING TAPE, 24 IN.			4	Jul 17,	SYSTEM	(\$814.00)	Estimate Exception 18 on the current Payment Estimate.
					12	2023 Nov 16,	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$1,221.00)	
					13	Dec 4, 2023	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$1,221.00)	
					14	Dec 18, 2023	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$1,221.00)	
					15	Jan 2, 2024	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$1,221.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0210	TEMPORARY RAISED PAVEMENT MARKER	Material		3	Jun 30, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		WARKER			3	Jun 30, 2023	SYSTEM	(\$2,761.00)	
					4	Jul 17, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2,761.00)	
					5	Aug 2, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$2,761.00)	
					9	Oct 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$5,137.00)	
					10	Oct 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$5,137.00)	
					11	Nov 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$5,137.00)	
					12	Nov 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$5,137.00)	
					13	Dec 4, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 4,	SYSTEM	(\$5,137.00)	
						2023			



No. Option Option <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Number Numer Numer Numer <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	Ву		
	J9S3325	0210	RAISED PAVEMENT	Material		14		SYSTEM	\$5,137.00	Estimate Item Adjustment (0026) due to user holtb3 overridding Payment
			W/ UKER			14		SYSTEM	(\$5,137.00)	
Image: Part of the second se						15		SYSTEM	\$5,137.00	Estimate Item Adjustment (0026) due to user holtb3 overridding Payment
Value Value Value 0249 - total 92.00 This adjustment official the original system-generated Material Payment Estimate. Hen Adjustment Operational System-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment ODD?) are to user holds overlating Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system-generated Material Payment Estimate. Hen Adjustment official the original system generated Material Payment Estimate. Hen Adjustment official the original system generated Material Payment Estimate. Hen Adjustment official the original system generated Material Payment Estimate. Hen Adjustment official the original system generated Material Payment Estimate. Exception 32 on the current Payment Estimate. Hen Adjustment Official System Generated Material Payment Estimate. Exception 32 on the current Payment Estimate. Hen Adjustment Official system-generated Material Payment Estimate. Hen Adjustment Official System Generated Material Payment Estimate. Hen Adjustment Official System Generated Material Payment Estimate. Hen Adjustment Official Hen						15		SYSTEM	(\$5,137.00)	
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020 TEMPORARY TRAFFIC SIGNLS Metrod 12 No. 90, 2023 SYSTEM 640,0000 The adjustment (020) site to user holds overheading Payment Extration Exception 30 on the current Payment Extranals. 12 Nov 90, 2023 SYSTEM (40,0000) The adjustment (020) site to user holds overheading Payment Extration Exception 31 on the current Payment Extranals. 13 Dec. 4, 2023 SYSTEM (40,0000) The adjustment offsets the original system-generated Material Payment Extratals then Adjustment (020) site to user holds overheading Payment Extratals then Adjustment (020) site to user holds overheading Payment Extratals then Adjustment (020) site to user holds overheading Payment Extratals then Adjustment (020) site to user holds overheading Payment Extratals then Adjustment (020) site to user holds overheading Payment Extratal Exception 32 on the current Payment Extratal Extratals then Adjustment (020) site to user holds overheading Payment Extratal Exception 32 on the current Payment Extratal Extratal Exception 30				Material - To	tal					
TAFFIC SIGNALS Image: Control in the control in the intermet of COSD does in use in tables of control in the control intermet of COSD does in use in tables of control in the control intermet. 12 Nov 43 SYSTEM (540.000.00) 13 Dec. 4. SYSTEM (540.000.00) 14 Dec. 3. SYSTEM (540.000.00) 14 Dec. 4. SYSTEM (540.000.00) 12 ZO23 SYSTEM (540.000.00) 12 Dec. 4. SYSTEM (540.000.00) 14 Dec. 3. SYSTEM (540.000.00) 12 ZO23 SYSTEM (540.000.00) 12 ZO24 SYSTEM (540.000.00) 12 ZO24 SYSTEM (540.000.00) 12 ZO24 SYSTEM (540.000.00) 12 ZO24 SYSTEM (540.000.00) 12 Jan 2, SYSTEM (540.000.00) 12 Jan 2, SYSTEM (540.000.00) 12 Jan 2, SYSTEM (540.000.00) 12 Jan 15, <td></td> <td>0210 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0210 -	Total						\$0.00	
Image: space		0220		Material		12		SYSTEM	\$40,000.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
2023 Eliminals Encloped (23) due to use hebds overriding Payment Estimate 13 Dec 4, 2023 SYSTEM (44.0.000.00) 14 Dec 18, 2023 SYSTEM 44.0.000.00 14 Dec 18, 2023 SYSTEM 44.0.000.00 14 Dec 18, 2023 SYSTEM 44.0.000.00 14 Dec 18, 2022 SYSTEM (44.0.000.00) 14 Dec 18, 2022 SYSTEM (44.0.000.00) 15 Jan 2, 2022 SYSTEM (44.0.000.00) 15 Jan 2, 2022 SYSTEM (44.0.000.00) 16 Jan 2, 2024 SYSTEM (44.0.000.00) 16 Jan 1, 2024 SYSTEM (44.0.000.00) 17 Feb 2, 2024 SYSTEM (44.0.000.00) 18 Jan 15, 2024 SYSTEM (44.0.000.00) 17 Feb 2, 2024 SYSTEM (44.0.000.00) 18 Feb 17, 2024 SYSTEM (44.0.000.00) 19 Mar 2, 2024 SYSTEM (44.0.000.00) 18 Feb 17, 2024						12		SYSTEM	(\$40,000.00)	
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Image: space						13		SYSTEM	(\$40,000.00)	
15Jos20331Add, 000.0015Jara 2, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 32 on the ourent Payment Estimate.15Jara 2, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 32 on the ourent Payment Estimate.16Jara 15, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.16Jara 15, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.17Feb 2, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Feb 17, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.18Feb 17, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.19Mar 2, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.19Mar 2, 2024SYSTEM\$40,000.00This adjustment offasts the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.20 <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$40,000.00</td> <td>Estimate Item Adjustment (0027) due to user holtb3 overridding Payment</td>						14		SYSTEM	\$40,000.00	Estimate Item Adjustment (0027) due to user holtb3 overridding Payment
Image: Problem in the problem in th						14		SYSTEM	(\$40,000.00)	
Image: Second						15		SYSTEM	\$40,000.00	Estimate Item Adjustment (0027) due to user holtb3 overridding Payment
Image: Section 13 and 15 and						15		SYSTEM	(\$40,000.00)	
Image: Problem in the second						16		SYSTEM	\$40,000.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
Image: Second						16		SYSTEM	(\$40,000.00)	
Image: Note of the second se						17		SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
1820242024Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.18Feb 17, 2024SYSTEM(\$40,000.00)19Mar 2, 2024SYSTEM\$40,000.0019Mar 2, 2024SYSTEM\$40,000.0019Mar 2, 2024SYSTEM\$40,000.0019Mar 2, 2024SYSTEM(\$40,000.00)10Mar 18, 2024SYSTEM(\$40,000.00)20Mar 18, 2024SYSTEM\$40,000.0020Mar 18, 2024SYSTEM(\$40,000.00)21Apr 2, 2024SYSTEM\$40,000.0021Apr 2, 2024SYSTEM\$40,000.0021Apr 2, 2024SYSTEM\$40,000.0021Apr 2, 2024SYSTEM\$40,000.0022Apr 16, 2024SYSTEM\$40,000.0022Apr 16, SYSTEM\$40,000.0021Apr 2, 2024SYSTEM\$40,000.0022Apr 16, SYSTEM\$40,000.0023Apr 16, SYSTEM\$40,000.0024Apr 16, SYSTEM\$40,000.00						17		SYSTEM	(\$40,000.00)	
Image: Second						18		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
Image: Second						18		SYSTEM	(\$40,000.00)	
2024 2024						19		SYSTEM	\$40,000.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
2024 2024 Estimate Exception 24 on the current Payment Estimate. 20 Mar 18, 2024 SYSTEM (\$40,000.00) 21 Apr 2, 2024 SYSTEM \$40,000.00 21 Apr 2, 2024 SYSTEM (\$40,000.00) 21 Apr 2, 2024 SYSTEM \$40,000.00 21 Apr 2, 2024 SYSTEM (\$40,000.00) 22 Apr 16, 2024 SYSTEM (\$40,000.00) 22 Apr 16, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Apr 16, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Apr 16, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Apr 16, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate.						19		SYSTEM	(\$40,000.00)	
2024 2024 2024 2024 21 Apr 2, 2024 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment 21 Apr 2, 2024 SYSTEM (\$40,000.00) 21 Apr 2, 2024 SYSTEM (\$40,000.00) 22 Apr 16, 2024 SYSTEM (\$40,000.00) 22 Apr 16, 2024 SYSTEM (\$40,000.00)						20		SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
2024 2024 Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 21 Apr 2, 2024 SYSTEM (\$40,000.00) 22 Apr 16, 2024 SYSTEM (\$40,000.00) 22 Apr 16, SYSTEM (\$40,000.00)						20		SYSTEM	(\$40,000.00)	
2024 2024 2024 22 Apr 16, 2024 \$YSTEM 2024 22 Apr 16, SYSTEM 2024 \$40,000.00 22 Apr 16, SYSTEM 2024 22 Apr 16, SYSTEM 2024						21		SYSTEM	\$40,000.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
2024 Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 22 Apr 16, SYSTEM (\$40,000.00)						21		SYSTEM	(\$40,000.00)	
						22		SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
						22		SYSTEM	(\$40,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0220	TEMPORARY TRAFFIC SIGNALS	Material		23	May 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$40,000.00)	
					24	May 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$40,000.00)	
					25	Jun 3, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$40,000.00)	
					26	Jun 17, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		25	Jun 3, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$39,200.00)	
					26	Jun 17, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$39,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	SLAB ON STEEL	Material		20	Mar 18, 2024	SYSTEM	\$188,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$188,500.00)	
					20		SYSTEM SYSTEM	(\$188,500.00) \$209,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						2024 Apr 2,		,	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
					21	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$209,950.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
					21 21	2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$209,950.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00)	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22 22 23	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) (\$209,950.00) \$317,850.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22 22 23 23	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) \$317,850.00 (\$317,850.00)	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					21 21 22 22 23 23 24	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) \$317,850.00 (\$317,850.00) \$486,200.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					21 21 22 22 23 23 24 24	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) \$317,850.00 (\$317,850.00) \$486,200.00 (\$486,200.00)	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Jun 19, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3325	0290	SLAB ON STEEL	Material			2024			Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$486,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0290 -	Total						\$0.00	
	0300	TYPE D BARRIER	Material		25	Jun 3, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$48,790.00)	
					26	Jun 17, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
					26	Jun 17,	SYSTEM	(\$48,790.00)	Estimate Exception 29 on the current Payment Estimate.
						2024			
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0300 -	Total						\$0.00	
	0340	MECHANICAL BAR SPLICE	Material		24	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$3,000.00)	
					25	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					26	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0340 -	Total						\$0.00	
	0360	FAB. STRUCT. CARBON STEEL (MISC)	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MISC)			13	Dec 4, 2023	SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$11,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,472.00)	
			Construction	Stockpile - 1	Fotal			(\$23,472.00)	
			Construction Stockpile		10	Oct 16, 2023	SYSTEM	\$23,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,472.00	
			Construction	Stockpile ST	TMI - Tota			\$23,472.00	
	0360 -	Total						\$0.00	
	0370	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$101,724.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709			13	Dec 4, 2023	SYSTEM	(\$101,724.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$200,889.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$404,338.80)	
			Construction	Stockpile - 1	Fotal			(\$404,338.80)	
			Construction Stockpile		4	Jul 17, 2023	SYSTEM	\$81,109.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		10	Oct 16,	SYSTEM	\$323,229.13	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3325	0370	FAB.STRUCT.LOW	Construction			2023				
		ALLOY STEEL(PLT GIR)A709	Stockpile STMI	- Total				\$404,338.80		
			Construction	Stockpile S	TMI - Total			\$404,338.80		
	0370 -	Total						\$0.00		
	0390	SLAB DRAIN	Construction Stockpile		26	Jun 17, 2024	SYSTEM	(\$3,285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,285.00)		
			Construction	Stockpile -	Fotal			(\$3,285.00)		
			Construction Stockpile STMI		10	Oct 16, 2023	SYSTEM	\$6,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,570.00		
			Construction	Stockpile S	TMI - Total			\$6,570.00		
			Material		26	Jun 17, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Jun 17, 2024	SYSTEM	(\$5,850.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0390 -	Total						\$3,285.00		
	0450	VERTICAL DRAIN AT END BENTS	Material		24	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					24	May 16, 2024	SYSTEM	(\$3,500.00)		
					25	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
						25	Jun 3, 2024	SYSTEM	(\$3,500.00)	
					26	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					26	Jun 17, 2024	SYSTEM	(\$3,500.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0450 -	Total						\$0.00		
	0460	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$8,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ASSEMBLY			13	Dec 4, 2023	SYSTEM	(\$8,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jun 3, 2024	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,300.00)		
			Construction	Stockpile -	Total			(\$33,300.00)		
			Construction Stockpile STMI		10	Oct 16, 2023	SYSTEM	\$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$33,300.00		
			Construction	Stockpile S	TMI - Total			\$33,300.00		
	0460 -	Total						\$0.00		
J9S3325								\$3,285.00		
J9S3740	0500	EMBANKMENT IN PLACE	Material		1	Jun 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 2, 2023	SYSTEM	(\$21,280.00)		
					2	Jun 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jun 16,	SYSTEM	(\$21,280.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0500	EMBANKMENT IN	Material			2023			
		PLACE			3	Jun 30, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$21,280.00)	
					4	Jul 17, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$21,280.00)	
					5	Aug 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$21,280.00)	
					6	Aug 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$21,280.00)	
					7	Sep 1, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$21,280.00)	
					8	Sep 18, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$21,280.00)	
					9	Oct 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$21,280.00)	
					10	Oct 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$23,730.00)	
					11	Nov 2, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$23,730.00)	
					12	Nov 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$23,730.00)	
					13	Dec 4, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$23,730.00)	
					14	Dec 18, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$23,730.00)	
					15	Jan 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$23,730.00)	
					16	Jan 15, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ct Lir 40 050		puon	Adjustment Type	Other	Est.	Created	Created		
40 05	00 EMBANKI		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Adjustment Type	Number	Date	Ву	Amount	Remarks
		MENT IN PLACE	Material		16	Jan 15, 2024	SYSTEM	(\$23,730.00)	
					17	Feb 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$23,730.00)	
					18	Feb 17, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$23,730.00)	
					19	Mar 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$23,730.00)	
					20	Mar 18, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$23,730.00)	
					21	Apr 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$23,730.00)	
					22	Apr 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$23,730.00)	
					23	May 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$23,730.00)	
					24	May 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$23,730.00)	
					25	Jun 3, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$23,730.00)	
					26	Jun 17, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$23,730.00)	
				- Total				\$0.00	
			Material - To		10	Oct 12	EVETEM	\$0.00	
			Overrun	Overrun	10	Oct 16, 2023	SYSTEM	(\$2,450.00)	
					13	Dec 4, 2023	SYSTEM	\$2,450.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, applied (if non-zero).
				Overrun - To	otal			\$0.00	
.05	00 - Total		Overrun - To					\$0.00 \$0.00	
05	10 COMP	PACTING NKMENT	Material		1	Jun 2, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3740	0983740 0510	COMPACTING EMBANKMENT	Material		2	Jun 16, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jun 16, 2023	SYSTEM	(\$980.00)			
					3	Jun 30, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jun 30, 2023	SYSTEM	(\$2,930.00)			
					4	Jul 17, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jul 17, 2023	SYSTEM	(\$2,930.00)			
					5	Aug 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Aug 2, 2023	SYSTEM	(\$2,930.00)			
					6	Aug 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Aug 16, 2023	SYSTEM	(\$2,930.00)			
							7	Sep 1, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Sep 1, 2023	SYSTEM	(\$2,930.00)		
				8	Sep 18, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Sep 18, 2023	SYSTEM	(\$2,930.00)			
							9	Oct 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$2,930.00)			
					10	Oct 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Oct 16, 2023	SYSTEM	(\$2,930.00)			
					11	Nov 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Nov 2, 2023	SYSTEM	(\$2,930.00)			
					12	Nov 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Nov 16, 2023	SYSTEM	(\$2,930.00)			
					13	Dec 4, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Dec 4, 2023	SYSTEM	(\$2,930.00)			
					14	Dec 18, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						14	Dec 18, 2023	SYSTEM	(\$2,930.00)		
					15	Jan 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Jan 2,	SYSTEM	(\$2,930.00)	· *		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
100551	0515	0.01/5 1.05%		Туре			2,					
J9S3740		COMPACTING EMBANKMENT	Material	nai		2024						
					16	Jan 15, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Jan 15, 2024	SYSTEM	(\$2,930.00)				
					17	Feb 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Feb 2, 2024	SYSTEM	(\$2,930.00)				
					18	Feb 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Feb 17, 2024	SYSTEM	(\$2,930.00)				
					19	Mar 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Mar 2, 2024	SYSTEM	(\$2,930.00)				
					20	Mar 18, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							20	Mar 18, 2024	SYSTEM	(\$2,930.00)		
								21	Apr 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,930.00)				
					22 22 23 23 24 24 25	22	Apr 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
									22	Apr 16, 2024	SYSTEM	(\$2,930.00)
							23	May 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						23	May 2, 2024	SYSTEM	(\$2,930.00)			
						24	24	May 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
								24	May 16, 2024	SYSTEM	(\$2,930.00)	
								25	Jun 3, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$2,930.00)				
					26	Jun 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Jun 17, 2024	SYSTEM	(\$2,930.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
	0510 -	510 - Total										
	0570			erial	1	Jun 2, 2023	SYSTEM	\$3,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		THICK)			1	Jun 2, 2023	SYSTEM	(\$3,732.00)				
					2	Jun 16, 2023	SYSTEM	\$4,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3740	0570	AGGREGATE FOR	Material		2	Jun 16, 2023	SYSTEM	(\$4,932.00)										
		BASE (6 IN. THICK)			3	Jun 30, 2023	SYSTEM	\$57,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	Jun 30, 2023	SYSTEM	(\$57,240.00)										
					4	Jul 17, 2023	SYSTEM	\$67,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					4	Jul 17, 2023	SYSTEM	(\$67,680.00)										
					5	Aug 2, 2023	SYSTEM	\$82,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Aug 2, 2023	SYSTEM	(\$82,212.00)										
					6	Aug 16, 2023	SYSTEM	\$82,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Aug 16, 2023	SYSTEM	(\$82,212.00)										
					7	Sep 1, 2023	SYSTEM	\$88,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					10 11 11	7	Sep 1, 2023	SYSTEM	(\$88,044.00)									
							8	Sep 18, 2023	SYSTEM	\$109,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						8	Sep 18, 2023	SYSTEM	(\$109,452.00)									
							9	Oct 2, 2023	SYSTEM	\$109,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
								9	Oct 2, 2023	SYSTEM	(\$109,452.00)							
								10	Oct 16, 2023	SYSTEM	\$148,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
							10	Oct 16, 2023	SYSTEM	(\$148,356.00)								
							11	Nov 2, 2023	SYSTEM	\$161,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
									11	Nov 2, 2023	SYSTEM	(\$161,880.00)						
							12	Nov 16, 2023	SYSTEM	\$161,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Nov 16, 2023	SYSTEM	(\$161,880.00)										
					13	Dec 4, 2023	SYSTEM	\$201,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					13	Dec 4, 2023	SYSTEM	(\$201,120.00)										
						14	Dec 18, 2023	SYSTEM	\$235,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
							14	Dec 18, 2023	SYSTEM	(\$235,680.00)								
														15	Jan 2, 2024	SYSTEM	\$236,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								15	Jan 2, 2024	SYSTEM	(\$236,784.00)							
					16	Jan 15, 2024	SYSTEM	\$236,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			16	Jan 15, 2024	SYSTEM	(\$236,784.00)	
					17	Feb 2, 2024	SYSTEM	\$251,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$251,304.00)	
					18	Feb 17, 2024	SYSTEM	\$255,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$255,048.00)	
					19	Mar 2, 2024	SYSTEM	\$269,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$269,748.00)	
					20	Mar 18, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$277,812.00)	
					21	Apr 2, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$277,812.00)	
					22	Apr 16, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$277,812.00)	
					23	May 2, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$277,812.00)	
					24	May 16, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$277,812.00)	
					25	Jun 3, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$277,812.00)	
					26	Jun 17, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$281,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -		Overrun	Overrun	1	lup 2	SYSTEM	\$0.00	
	0580	6 INCHES, BITUMINOUS PAVEMENT	Ovenun	Overrun	3	Jun 2, 2023 Jun 30,	SYSTEM	(\$34,852.50)	Unit price based on averaged overrun adjustments for installed quantity on all
					5	2023	STOTEW	ψ0-1,002.00	previous payment estimates. Price Adjustments of ',45,00000 - 45,00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0580 -							\$0.00	
	0590	CONCRETE PAVEMENT (10 IN. NON-	Material		2	Jun 16, 2023	SYSTEM	\$59,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3740	0590	REINFORCED	Material		2	Jun 16, 2023	SYSTEM	(\$59,156.00)										
					3	Jun 30, 2023	SYSTEM	\$97,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
						3	Jun 30, 2023	SYSTEM	(\$97,336.00)									
					4	Jul 17, 2023	SYSTEM	\$401,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					4	Jul 17, 2023	SYSTEM	(\$401,672.00)										
					5	Aug 2, 2023	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					5	Aug 2, 2023	SYSTEM	(\$643,540.00)										
					6	Aug 16, 2023	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	Aug 16, 2023	SYSTEM	(\$643,540.00)										
					7	Sep 1, 2023	SYSTEM	\$729,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					7	Sep 1, 2023	SYSTEM	(\$729,100.00)										
					8	Sep 18, 2023	SYSTEM	\$839,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
							8	Sep 18, 2023	SYSTEM	(\$839,132.00)								
					9	Oct 2, 2023	SYSTEM	\$839,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
							9	Oct 2, 2023	SYSTEM	(\$839,132.00)								
							10	Oct 16, 2023	SYSTEM	\$935,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
								10	Oct 16, 2023	SYSTEM	(\$935,180.00)							
								11	Nov 2, 2023	SYSTEM	\$1,234,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					11	Nov 2, 2023	SYSTEM	(\$1,234,180.00)										
					12	Nov 16, 2023	SYSTEM	\$1,234,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Nov 16, 2023	SYSTEM	(\$1,234,180.00)										
					13	Dec 4, 2023	SYSTEM	\$1,348,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					13	Dec 4, 2023	SYSTEM	(\$1,348,720.00)										
					14	Dec 18, 2023	SYSTEM	\$1,589,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
														14	Dec 18, 2023	SYSTEM	(\$1,589,392.00)	
														15	Jan 2, 2024	SYSTEM	\$1,752,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
													15	Jan 2, 2024	SYSTEM	(\$1,752,324.00)		
					16	Jan 15, 2024	SYSTEM	\$1,835,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3740	0590		Material						Estimate Exception 4 on the current Payment Estimate.			
					16	Jan 15, 2024	SYSTEM	(\$1,835,400.00)				
					17	Feb 2, 2024	SYSTEM	\$1,926,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					17	Feb 2, 2024	SYSTEM	(\$1,926,664.00)				
					18	Feb 17, 2024	SYSTEM	\$1,955,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					18	Feb 17, 2024	SYSTEM	(\$1,955,368.00)				
					19	Mar 2, 2024	SYSTEM	\$2,041,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					19	Mar 2, 2024	SYSTEM	(\$2,041,204.00)				
					20	Mar 18, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					20	Mar 18, 2024	SYSTEM	(\$2,103,028.00)				
								21	Apr 2, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
								21	Apr 2, 2024	SYSTEM	(\$2,103,028.00)	
					22	Apr 16, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					22	Apr 16, 2024	SYSTEM	(\$2,103,028.00)				
						23	May 2, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					23	May 2, 2024	SYSTEM	(\$2,103,028.00)				
					24	May 16, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					24	May 16, 2024	SYSTEM	(\$2,103,028.00)				
					25	Jun 3, 2024	SYSTEM	\$2,148,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					25	Jun 3, 2024	SYSTEM	(\$2,148,292.00)				
									26	Jun 17, 2024	SYSTEM	\$2,169,636.00
					26	Jun 17, 2024	SYSTEM	(\$2,169,636.00)				
			Motorial Te	- Total				\$0.00				
	0590-	· Total	Material - To					\$0.00 \$0.00				
	0610	CONCRETE APPROACH PAVEMENT	Material		25	Jun 3, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					25	Jun 3, 2024	SYSTEM	(\$22,700.00)				
					26	Jun 17, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					26	Jun 17, 2024	SYSTEM	(\$22,700.00)				
				- Total				\$0.00				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
\$3740	0610	CONCRETE APPROACH PAVEMENT	Material - To	tal				\$0.00					
	0610 -	Total						\$0.00					
	0620	CONCRETE MEDIAN	Material		19	Mar 2, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					19	Mar 2, 2024	SYSTEM	(\$11,985.00)					
					20	Mar 18, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					20	Mar 18, 2024	SYSTEM	(\$11,985.00)					
					21	Apr 2, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					21	Apr 2, 2024	SYSTEM	(\$11,985.00)					
					22	Apr 16, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					22	Apr 16, 2024	SYSTEM	(\$11,985.00)					
					23	May 2, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					23	May 2, 2024	SYSTEM	(\$11,985.00)					
						24	May 16, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					24	May 16, 2024	SYSTEM	(\$11,985.00)					
					25	Jun 3, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					25	Jun 3, 2024	SYSTEM	(\$11,985.00)					
								2	26	Jun 17, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$11,985.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
- 1	0620 -	Total						\$0.00					
	0630	3 IN. CONCRETE MEDIAN STRIP	Material		18	Feb 17, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					18	Feb 17, 2024	SYSTEM	(\$2,200.00)					
					19	Mar 2, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					19	Mar 2, 2024	SYSTEM	(\$2,200.00)					
				- Total				\$0.00					
			Material - To	Material - Total									
	0630 -	Total						\$0.00					
	0640	PAVED APPROACH, 7 IN.	Material		8	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
						8	Sep 18, 2023	SYSTEM	(\$15,400.00)				
					9	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3740	0640	PAVED	Material						Estimate Exception 8 on the current Payment Estimate.											
		APPROACH, 7 IN.			9	Oct 2, 2023	SYSTEM	(\$15,400.00)												
					10	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					10	Oct 16, 2023	SYSTEM	(\$15,400.00)												
					11	Nov 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	Nov 2, 2023	SYSTEM	(\$15,400.00)												
					12	Nov 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					12	Nov 16, 2023	SYSTEM	(\$15,400.00)												
					13	Dec 4, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					13	Dec 4, 2023	SYSTEM	(\$15,400.00)												
					14	Dec 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					14	Dec 18, 2023	SYSTEM	(\$15,400.00)												
					15	Jan 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					15	Jan 2, 2024	SYSTEM	(\$15,400.00)												
					16	Jan 15, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
								16	Jan 15, 2024	SYSTEM	(\$15,400.00)									
					17	Feb 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					17	Feb 2, 2024	SYSTEM	(\$15,400.00)												
					18	Feb 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					18	Feb 17, 2024	SYSTEM	(\$15,400.00)												
					19	Mar 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					19	Mar 2, 2024	SYSTEM	(\$15,400.00)												
																20	Mar 18, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
									20	Mar 18, 2024	SYSTEM	(\$15,400.00)								
					21	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
										2	21	Apr 2, 2024	SYSTEM	(\$15,400.00)						
					22	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					22	Apr 16, 2024	SYSTEM	(\$15,400.00)												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40	0640	PAVED APPROACH, 7 IN.	Material		23	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$15,400.00)	
					24	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$15,400.00)	
					25	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					26	Jun 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Sep 18, 2023	SYSTEM	(\$8,340.00)	
					13	Dec 4, 2023	SYSTEM	\$8,340.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0640 -							\$0.00	
	0660	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		19	Mar 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
1			Material - To	tal				\$0.00	
	0660 -							\$0.00	
	0670	FURNISHING TYPE 2 ROCK BLANKET	Material		25	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$1,350.00)	
					26	Jun 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$1,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0700	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Jun 3, 2024	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$12,870.00)	
					26	Jun 17, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$14,683.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3740	0720	FULL DEPTH	Overrun	Type Overrun		Jun 3,	SYSTEM	(\$2,175.00)										
		PAVEMENT REPAIR SAW CUT				2024		(, , , , , , , , , , , , , , , , , , ,										
		(FOR		Overrun - T	otal			(\$2,175.00)										
			Overrun - To	tal				(\$2,175.00)										
		Total						(\$2,175.00)										
	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		25	Jun 3, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
		11031			25	Jun 3, 2024	SYSTEM	(\$3,760.00)										
					26	Jun 17, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					26	Jun 17, 2024	SYSTEM	(\$3,760.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0730 -	Total						\$0.00										
	0890	0890 18 IN. GROUP B	Material		14	Dec 18, 2023	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					14	Dec 18, 2023	SYSTEM	(\$1,490.00)										
											15	Jan 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					15	Jan 2, 2024	SYSTEM	(\$1,490.00)										
													16	Jan 15, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
											16	Jan 15, 2024	SYSTEM	(\$1,490.00)				
					17	Feb 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					17	Feb 2, 2024	SYSTEM	(\$1,490.00)										
					18	Feb 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					18	Feb 17, 2024	SYSTEM	(\$1,490.00)										
									19	Mar 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
							19	Mar 2, 2024	SYSTEM	(\$1,490.00)								
											20	Mar 18, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					20	Mar 18, 2024	SYSTEM	(\$1,490.00)										
														21	Apr 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
												21	Apr 2, 2024	SYSTEM	(\$1,490.00)			
				22	Apr 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					22	Apr 16, 2024	SYSTEM	(\$1,490.00)										
					23	May 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					23	May 2,	SYSTEM	(\$1,490.00)										



									- .													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3740	0890	18 IN. GROUP B	Material			2024																
		FLARED END SEC			24	May 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					24	May 16, 2024	SYSTEM	(\$1,490.00)														
					25	Jun 3, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					25	Jun 3, 2024	SYSTEM	(\$1,490.00)														
					26	Jun 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					26	Jun 17, 2024	SYSTEM	(\$1,490.00)														
				- Total	1	1		\$0.00														
			Material - To	tal				\$0.00														
	0890 -	· Total						\$0.00														
	0900	MULCHING	Material		3	Jun 30, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					3	Jun 30, 2023	SYSTEM	(\$203.00)														
					4	Jul 17, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
							4	Jul 17, 2023	SYSTEM	(\$203.00)												
					5	Aug 2, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					5	Aug 2, 2023	SYSTEM	(\$203.00)														
					6	Aug 16, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
								6	Aug 16, 2023	SYSTEM	(\$203.00)											
					7	Sep 1, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					7	Sep 1, 2023	SYSTEM	(\$203.00)														
					8	Sep 18, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					8	Sep 18, 2023	SYSTEM	(\$203.00)														
					9	Oct 2, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					9	Oct 2, 2023	SYSTEM	(\$2,233.00)														
											1	1						10	Oct 16, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$2,233.00)														
					11	Nov 2, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					11	Nov 2, 2023	SYSTEM	(\$2,233.00)														
					12	Nov 16, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J9S3740	0900	MULCHING	Material		12	Nov 16, 2023	SYSTEM	(\$2,233.00)					
					13	Dec 4, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					13	Dec 4, 2023	SYSTEM	(\$2,233.00)					
					14	Dec 18, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					14	Dec 18, 2023	SYSTEM	(\$2,233.00)					
					15	Jan 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					15	Jan 2, 2024	SYSTEM	(\$2,233.00)					
					16	Jan 15, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Jan 15, 2024	SYSTEM	(\$2,233.00)					
					17	Feb 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					17	Feb 2, 2024	SYSTEM	(\$2,233.00)					
					18	Feb 17, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					18	Feb 17, 2024	SYSTEM	(\$2,233.00)					
					19	Mar 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Mar 2, 2024	SYSTEM	(\$2,233.00)					
					20	Mar 18, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					20	Mar 18, 2024	SYSTEM	(\$2,233.00)					
					21	Apr 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					21	Apr 2, 2024	SYSTEM	(\$2,233.00)					
					22	Apr 16, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					22	Apr 16, 2024	SYSTEM	(\$2,233.00)					
					23	May 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
									23	May 2, 2024	SYSTEM	(\$2,233.00)	
					24	May 16, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					24	May 16, 2024	SYSTEM	(\$4,944.50)					
					25	Jun 3, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					25	Jun 3, 2024	SYSTEM	(\$4,944.50)					
				- Total		1		\$0.00					



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3740	0900	MULCHING	Material - To	tal				\$0.00													
	0900 -	Total						\$0.00													
	0910	SEEDING - COOL SEASON GRASSES	Material		3	Jun 30, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					3	Jun 30, 2023	SYSTEM	(\$784.00)													
						4	Jul 17, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
						4	Jul 17, 2023	SYSTEM	(\$784.00)												
						2023 Estimate Item Adjust 5 Aug 2, 2023 SYSTEM (\$784.00) 6 Aug 16, 2023 SYSTEM \$784.00		5		SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
							5		SYSTEM	(\$784.00)											
							This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					6	Aug 16, 2023	SYSTEM	(\$784.00)													
					7	Sep 1, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					7	Sep 1, 2023	SYSTEM	(\$784.00)													
					8	Sep 18, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					8	Sep 18, 2023	SYSTEM	(\$784.00)													
					9	Oct 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
							9	Oct 2, 2023	SYSTEM	(\$7,504.00)											
					10	Oct 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
													10	Oct 16, 2023	SYSTEM	(\$7,504.00)					
															11	Nov 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Nov 2, 2023	SYSTEM	(\$7,504.00)													
					12	Nov 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					12	Nov 16, 2023	SYSTEM	(\$7,504.00)													
						13	Dec 4, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					13	Dec 4, 2023	SYSTEM	(\$7,504.00)													
											-			14	Dec 18, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
														14	Dec 18, 2023	SYSTEM	(\$7,504.00)				
					15	Jan 2, 2024	SYSTEM	(\$7,504.00)													
					16	Jan 15,	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0910	SEEDING - COOL SEASON	Material			2024			Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		GRASSES			16	Jan 15, 2024	SYSTEM	(\$7,504.00)	
					17	Feb 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$7,504.00)	
					18	Feb 17, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$7,504.00)	
					19	Mar 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$7,504.00)	
					20	Mar 18, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$7,504.00)	
					21	Apr 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$7,504.00)	
					22	Apr 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$7,504.00)	
					23	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$7,504.00)	
					24	May 16, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$17,976.00)	
					25	Jun 3, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$17,976.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	OTHR	9	Oct 2, 2023	holtb3	(\$1,344.00)	Adjustment to allow payment of 80% for initial seeding. 1.2 acres x 20% x \$5600 per acre = \$1344.00
					24	May 16,	holtb3	(\$2,094.40)	Adjustment to allow payment of 80% for initial seeding.
						2024		/	1.87 acres x 20% x \$5600 per acre = \$2094.40.
				OTHR - Tota	al			(\$3,438.40)	
			Other Item A	djustment - T	otal			(\$3,438.40)	
			Overrun	Overrun	24	May 16, 2024	SYSTEM	(\$1,176.00)	
				Overrun - T	otal			(\$1,176.00)	
			Overrun - To	tal				(\$1,176.00)	
	0910 -	Total						(\$4,614.40)	
	0920	SEDIMENT TRAP ROCK	Material		1	Jun 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0920	SEDIMENT TRAP ROCK	Material		1	Jun 2, 2023	SYSTEM	(\$4,600.00)	
					2	Jun 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$4,600.00)	
					3	Jun 30, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$4,600.00)	
					4	Jul 17, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$4,600.00)	
					5	Aug 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$4,600.00)	
					6	Aug 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$4,600.00)	
					7	Sep 1, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$4,600.00)	
					8	Sep 18, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$4,600.00)	
					9	Oct 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$4,600.00)	
					10	Oct 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$4,600.00)	
					11	Nov 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$4,600.00)	
					12	Nov 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$4,600.00)	
					13	Dec 4, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$4,600.00)	
					14	Dec 18, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$4,600.00)	
					15	Jan 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3740	0920	SEDIMENT TRAP	Material						Estimate Exception 27 on the current Payment Estimate.																	
		ROCK			15	Jan 2, 2024	SYSTEM	(\$4,600.00)																		
					16	Jan 15, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					16	Jan 15, 2024	SYSTEM	(\$4,600.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0920 -	Total						\$0.00																		
	0930	ALTERNATE DITCH CHECK	Material		1	Jun 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
							1	Jun 2, 2023	SYSTEM	(\$3,285.00)																
					2	Jun 16, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						2	Jun 16, 2023	SYSTEM	(\$3,285.00)																	
						3	Jun 30, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
											3	Jun 30, 2023	SYSTEM	(\$3,285.00)												
					4	Jul 17, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
							4	Jul 17, 2023	SYSTEM	(\$3,285.00)																
					5	Aug 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					5	Aug 2, 2023	SYSTEM	(\$3,285.00)																		
					6	Aug 16, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
											6	Aug 16, 2023	SYSTEM	(\$3,285.00)												
							7	Sep 1, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					7	Sep 1, 2023	SYSTEM	(\$3,285.00)																		
																				8	Sep 18, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Sep 18, 2023	SYSTEM	(\$3,285.00)																		
					9	Oct 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					9 10 10 11	1	9	Oct 2, 2023	SYSTEM	(\$3,285.00)																
																						10	Oct 16, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
								10	Oct 16, 2023	SYSTEM	(\$3,285.00)															
						Nov 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					11	Nov 2, 2023	SYSTEM	(\$3,285.00)																		
					12	Nov 16,	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0930	ALTERNATE DITCH CHECK	Material			2023			Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$3,285.00)	
					13	Dec 4, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$3,285.00)	
					14	Dec 18, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$3,285.00)	
					15	Jan 2, 2024	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$3,285.00)	
					16	Jan 15, 2024	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$3,285.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	1	Jun 2, 2023	SYSTEM	(\$705.00)	
					3	Jun 30, 2023	SYSTEM	\$705.00	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	TEMPORARY SEEDING	Material		9	Oct 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$600.00)	
					10	Oct 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$600.00)	
					11	Nov 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$600.00)	
					12	Nov 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$600.00)	
					13	Dec 4, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$600.00)	
					14	Dec 18, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$600.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 (0940	TEMPORARY SEEDING	Material		15	Jan 2, 2024	SYSTEM	(\$600.00)	
					16	Jan 15, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$600.00)	
					17	Feb 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$600.00)	
					18	Feb 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$600.00)	
					19	Mar 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$600.00)	
					20	Mar 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$600.00)	
					21	Apr 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$600.00)	
					22	Apr 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$600.00)	
					23	May 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$600.00)	
					24	May 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$600.00)	
					25	Jun 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$600.00)	
					26	Jun 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 - 0950	Total SILT FENCE	Material		1	Jun 2, 2023	SYSTEM	\$0.00 \$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
					1	Jun 2,	SYSTEM	(\$36,985.50)	Example Exception 12 on the output Fayment Estimate.
					2	2023 Jun 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Paymer Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0950	SILT FENCE	Material	Туре	2	Jun 16, 2023	SYSTEM	(\$36,985.50)	
					3	Jun 30, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$36,985.50)	
					4	Jul 17, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$36,985.50)	
					5	Aug 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$36,985.50)	
					6	Aug 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$36,985.50)	
					7	Sep 1, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$36,985.50)	
					8	Sep 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$36,985.50)	
					9	Oct 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$36,985.50)	
					10	Oct 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$36,985.50)	
					11	Nov 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$36,985.50)	
					12	Nov 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$36,985.50)	
					13	Dec 4, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$36,985.50)	
					14	Dec 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$36,985.50)	
					15	Jan 2, 2024	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$36,985.50)	
					16	Jan 15, 2024	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3740	0950	SILT FENCE	Material		16	Jan 15,	SYSTEM	(\$36,985.50)	Estimate Exception 18 on the current Payment Estimate.			
				- Total		2024		\$0.00				
			Material - Tot					\$0.00				
	0950 -	Total						\$0.00				
	0960	MGS GUARDRAIL	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$8,307.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	May 16, 2024	SYSTEM	(\$8,526.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jun 17, 2024	SYSTEM	(\$5,684.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$22,518.37)				
			Construction	Stockpile -	Total			(\$22,518.37)				
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$57,717.00				
			Construction	Stockpile S			0.10	\$57,717.00				
			Material		2	Jun 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Jun 16, 2023	SYSTEM	(\$19,000.00)				
					3	Jun 30, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Jun 30, 2023	SYSTEM	(\$19,000.00)				
					4	Jul 17, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Jul 17, 2023	SYSTEM	(\$19,000.00)				
					5	Aug 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Aug 2, 2023	SYSTEM	(\$19,000.00)				
					6	Aug 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$19,000.00)				
								7	Sep 1, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									7	Sep 1, 2023	SYSTEM	(\$19,000.00)
						8	Sep 18, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Sep 18, 2023	SYSTEM	(\$19,000.00)				
					9	Oct 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Oct 2, 2023	SYSTEM	(\$19,000.00)				
					10	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Oct 16, 2023	SYSTEM	(\$19,000.00)				
					11	Nov 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material	Type	11	Nov 2, 2023	SYSTEM	(\$19,000.00)	
					12	Nov 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$19,000.00)	
					13	Dec 4, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$19,000.00)	
					14	Dec 18, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$19,000.00)	
					15	Jan 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$19,000.00)	
					16	Jan 15, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$19,000.00)	
					17	Feb 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$19,000.00)	
					18	Feb 17, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$19,000.00)	
					19	Mar 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$19,000.00)	
					20	Mar 18, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$19,000.00)	
					21	Apr 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$19,000.00)	
					22	Apr 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$19,000.00)	
					23	May 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$19,000.00)	
					24	May 16, 2024	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$38,500.00)	
					25	Jun 3, 2024	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment



Type Adjustment Type Date By									
	t Lii	ne Description			Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thesthest in the state in the state in the state in the s	0 09	60 MGS GUARDRAIL	IL Material						Estimate Exception 15 on the current Payment Estimate.
Image: space					25		SYSTEM	(\$38,500.00)	
Image: state in the state in thest state in thest state in the state in the state in					26		SYSTEM	\$51,500.00	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
Solution of the second					26		SYSTEM	(\$51,500.00)	
0800 - Total0810 - Total<				- Total				\$0.00	
B970 PPT FINAL (FECNO LURB) Construction of antituition Stockpile Transaction 20 Jun 16, Jun 16, Jun 16, Stockpile 3TM - Total Visite (4,252,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 FINAL Construction Stockpile 3TM - Total Construction Stockpile 3TM - Total (4,252,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 FINAL Construction Stockpile 3TM - Total Construction Stockpile 3TM - Total 48,252,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 AVE-FINAL Construction Stockpile 3TM - Total Construction Stockpile 3TM - Total 48,252,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 AVE-FINAL Construction Stockpile 3TM - Total Z Jun 16, VISTM SYSTM (84123) Payment Estimate Item Adjustment generated Stockpile Transaction 0100 AVE-FINAL Construction Stockpile 3TM - Total U Jun 16, VISTM SYSTM (84125) Payment Estimate Item Adjustment generated Stockpile Transaction 0100 AVE-FINAL Construction Stockpile 3TM - Total U Jun 16, VISTM SYSTM (84125) Payment Estimate Item Adjustment generated Stockpile Transaction 0100 Construction Stockpile 3TM - Total U Jun 16, VISTM SYSTM (84125) Pa			Material - Tot	tal				\$0.00	
APP. TRANS SEG. Sindaple Total Total Instant Sec. Construction Stockpile Total Instant Sec. Stockpile Stockpile Construction Stockpile 2 Jun 16 StSTEM Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 2 Jun 16 Stockpile	09	60 - Total						\$35,198.63	
	09				26		SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile = Total (44.25.00) Payment Estimate Item Adjustment generated Stockpile Transaction Signal -Total - 43.554.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile > Total - 43.554.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile > Total - 43.552.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile > Total - 43.203.70 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile > Total - 42.203.70 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 1 2 Jun 17, SYSTEM (5347.50 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 2 Jun 16, SYSTEM (5347.50 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 2 Jun 16, SYSTEM (5147.500 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 2 Jun 16, SYSTEM (5147.500 Payment Estimate Item Adjustment		(REG/NO CURB)	B)	- Total				(\$4.252.00)	
Construction State STM Construction (Construction) Con			Construction						
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STMI		50 2.5 IN. PSST POST			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	I		\$5,098.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1050	2.5 IN. PSST POST - 12 GA.	Construction	Stockpile S	MI - Total			\$5,098.24	
	1050 -	Total						\$5,098.24	
	1065	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile		18	Feb 17, 2024	SYSTEM	\$2,385.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,385.01	
			Construction	Stockpile S	「MI - Total			\$2,385.01	
	1065 -	Total				_		\$2,385.01	
	1070	SH-FLAT SHEET	Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$4,164.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,164.20	
			Construction	Stockpile S	MI - Total			\$4,164.20	
	1070 -	Total						\$4,164.20	
	1085	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$130.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$130.80	
			Construction	Stockpile ST	「MI - Total			\$130.80	
	1085 -	Total						\$130.80	
J9S3740 ·	- Total							\$52,011.51	
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.