

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number Cont	tract ID 230217-H05	Pay Period Start October 1, 2024 Original Contract Amount \$8,251,923.76
34 Prim	ne Contractor Samron Midwest Contract	ing, Inc. Pay Period End October 15, 2024 Net Change Order Amount \$125,525.14 Current Contract Amount \$8,377,448.90

By User		Approval Date
holtb3	Generated and Approved (and should be considered Draft) at the Project Office Level by	October 16, 2024
bollis1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	October 16, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	October 17, 2024

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2024	September 13, 2024		96.92%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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	April 10, 2023	April 10, 2023	
Open to Traffic Date	April 10, 2023	April 10, 2023	
Work Began Date	May 15, 2023	May 15, 2023	

Contract Total Pa	y For Estimate No. 34				
		This Estimate	Previous	To Date	
230217-H05					
	Total Posted Items Pay	\$0.00	\$8,119,010.36	\$8,119,010.36	
	Gross Item Adjustments	\$3,438.40	(\$8,852.83)	(\$5,414.43)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$4,300.00)	(\$4,300.00)	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$8,105,857.53	\$8,109,295.93	
Contract Total Pa	yable This Estimate:	\$3,438.40			

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$400.00	(\$78,400.00)
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	196	\$400.00	\$78,400.00
	0290	SLAB ON STEEL	Material			-1,662	\$650.00	(\$1,080,300.00)
	0290	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,662	\$650.00	\$1,080,300.00
	0300	TYPE D BARRIER	Material			-697	\$140.00	(\$97,580.00)
	0300	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	697	\$140.00	\$97,580.00
	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	40	\$75.00	\$3,000.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325					Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
	0350	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$23,000.00	(\$23,000.00)
	0350	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$23,000.00	\$23,000.00
	0380	SHEAR CONNECTORS	Material			-1,080	\$5.00	(\$5,400.00)
	0380	SHEAR CONNECTORS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,080	\$5.00	\$5,400.00
	0390	SLAB DRAIN	Material			-18	\$650.00	(\$11,700.00)
	0390	SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	18	\$650.00	\$11,700.00
	0410	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,400	\$4.50	(\$6,300.00)
	0410	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,400	\$4.50	\$6,300.00
	0420	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-8,100	\$4.50	(\$36,450.00)
	0420	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	8,100	\$4.50	\$36,450.00
	0430	FINISH FIELD COAT (SYSTEM G)	Material			-2,700	\$4.50	(\$12,150.00)
	0430	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	2,700	\$4.50	\$12,150.00
J9S3740	0500	EMBANKMENT IN PLACE	Material			-678	\$35.00	(\$23,730.00)
	0500	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	678	\$35.00	\$23,730.00
	0510	COMPACTING EMBANKMENT	Material			-293	\$10.00	(\$2,930.00)
	0510	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	293	\$10.00	\$2,930.00
	0570	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-23,426	\$12.00	(\$281,112.00)

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t Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0 057	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	23,426	\$12.00	\$281,112.00
059	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-23,583	\$92.00	(\$2,169,636.00)
059	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	23,583	\$92.00	\$2,169,636.00
060	MISC.	Material			-103	\$125.00	(\$12,875.00)
060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	103	\$125.00	\$12,875.00
061	CONCRETE APPROACH PAVEMENT	Material			-300	\$200.00	(\$60,000.00)
061	CONCRETE APPROACH PAVEMENT	Material		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.	300	\$200.00	\$60,000.00
062	CONCRETE MEDIAN	Material			-506	\$50.00	(\$25,300.00)
062	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	506	\$50.00	\$25,300.00
064	PAVED APPROACH, 7 IN.	Material			-154	\$100.00	(\$15,400.00)
064	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	154	\$100.00	\$15,400.00
065	PAVED APPROACH, 8 IN.	Material			-662.4	\$125.00	(\$82,800.00
065	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	662.4	\$125.00	\$82,800.00
067	FURNISHING TYPE 2 ROCK BLANKET	Material			-75	\$45.00	(\$3,375.00)
067	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	75	\$45.00	\$3,375.00
070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-140.6	\$195.00	(\$27,417.00)
070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	140.6	\$195.00	\$27,417.00

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	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
10 0	730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-353	\$20.00	(\$7,060.00)
0.	730	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	353	\$20.00	\$7,060.00
0.	760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-86	\$22.00	(\$1,892.00)
0	760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	86	\$22.00	\$1,892.00
0	770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-23	\$340.00	(\$7,820.00)
0.	770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	23	\$340.00	\$7,820.00
0	780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,502	\$0.25	(\$375.50)
0	780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,502	\$0.25	\$375.50
0	790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-960	\$0.25	(\$240.00)
0	790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	960	\$0.25	\$240.00
0	800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-11,065	\$0.15	(\$1,659.75)
0	800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	11,065	\$0.15	\$1,659.75
0	810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-14,556	\$0.15	(\$2,183.40)
0	810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 37	14,556	\$0.15	\$2,183.40

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
40					on the current Payment Estimate.			
	0820	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-351	\$9.00	(\$3,159.0
	0820	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	351	\$9.00	\$3,159.0
	0860	15 IN. PIPE GROUP B	Material			-35	\$100.00	(\$3,500.0
	0860	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	35	\$100.00	\$3,500.0
	0890	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$745.00	(\$1,490.0
	0890	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$745.00	\$1,490.00
	0910	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	Acceptable growth has been achieved on the project. Original line item adjustments were originally held out on Estimate 0009, - \$1344.00 and on Estimate 0024 -\$2094.40.			\$3,438.4
	0940	TEMPORARY SEEDING	Material			-0.2	\$3,000.00	(\$600.0
	0940	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	0.2	\$3,000.00	\$600.00
	0960	MGS GUARDRAIL	Material			-3,300	\$40.00	(\$132,000.0
	0960	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3,300	\$40.00	\$132,000.00
	1020	PIPE POSTS	Material			-2,071.68	\$13.00	(\$26,931.8
	1020	PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	2,071.68	\$13.00	\$26,931.84
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$650.00	(\$2,600.00
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	4	\$650.00	\$2,600.00
	1050	2.5 IN. PSST POST - 12 GA.	Material			-400	\$22.00	(\$8,800.0
	1050	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	400	\$22.00	\$8,800.00

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Progres	ss Esti 3	mate Number 4	Contract ID Prime Contra	230217-⊦ <b>ctor</b> Samron I		Pay Period Start October 1, 2024 (racting, Inc. Pay Period End October 15, 2024)	Net Change	Order Amour	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$3,438.40

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#### 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				MISSISSIPPI	from 0.5 mile west of I-57 to 0.4 mile east of I-57 in Charleston							
Totals by .	Job Numb	ers										
J9S3325		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$3,136,633.49 \$0.00 \$3,136,633.49	<b>To Date</b> \$3,136,633.49 \$0.00 <b>\$3,136,633.49</b>					
	Liqui	ntive centive dated Damage r Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J9S3740		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$3,438.40 \$3,438.40	Previous \$4,982,376.87 (\$8,852.83) \$4,973,524.04	<b>To Date</b> \$4,982,376.87 (\$5,414.43) <b>\$4,976,962.44</b>					
	Liqui	ntive Icentive Idated Damage Ir Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$4,300.00) \$0.00	\$0.00 \$0.00 (\$4,300.00) \$0.00					

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 2035500, Project Item Line Number 0500, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, 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 or Embankment, 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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 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 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 J9S3740, Item 5029905, Project Item Line Number 0600, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Payement 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 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 J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, 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 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 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 5041000, Project Item Line Number 0610, Material Set 504100096, 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 5041000, Project Item Line Number 0610, Material Set 504100096, 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 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 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 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 6081000, Project Item Line Number 0620, Material Set 608100096, 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 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 6085008, Project Item Line Number 0650, Material Set 608500896, 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 6085008, Project Item Line Number 0650, Material Set 608500896, 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 J9S3740, Item 6085008, Project Item Line Number 0650, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	holtb3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

xceptions (Discrepancies) This Estimate Period						
Exceptions / Discrepencies	Explanation	Entered By	Status			
Acceptance Action Generic 1005FACCNSCA is insufficient.						
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 Gr4 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 J9S3740, Item 6200015, Project Item Line Number 0760, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Fape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200021, Project Item Line Number 0770, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic WatriBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr diBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206000C, Project Item Line Number 0800, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborn White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206000C, Project Item Line Number 0800, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206001C, Project Item Line Number 0810, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Cellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206001C, Project Item Line Number 0810, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206125A, Project Item Line Number 0820, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne rellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206125A, Project Item Line Number 0820, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6206125A, Project Item Line Number 0820, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr diBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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, Acceptance Action Generic 1005FACCNSCA 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 00/M420 @, Acceptance Action Generic ReSteelBars 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 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 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 7034219A, Project Item Line Number 0300, Material Set 7034219A96, 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 J9S3325, Item 7034219A, Project Item Line	No Remark was entered by Engineer	holth3	Overridden			

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0300, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.			
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 7110200, Project Item Line Number 0350, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7121159, Project Item Line Number 0380, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 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 7125210, Project Item Line Number 0410, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7125365A, Project Item Line Number 0420, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7125370A, Project Item Line Number 0430, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 7250315A, Project Item Line Number 0860, Material Set 7250315A96, 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 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 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD 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 9031220, Project Item Line Number 1020, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 9031241, Project Item Line Number 1030, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 9031280, Project Item Line Number 1050, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS 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 1000, Contract Line Item Number 1000, Item 9031010, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged

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# 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 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)
30217-H05	J9S3325	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	64.00	2,847.00	SQFT	2,158.00	\$7.00	\$15,106.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$65.00	\$390.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	103.00	585.00	EA	585.00	\$23.00	\$13,455.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	19.00	8.00	27.00	EA	27.00	\$120.00	\$3,240.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0110	6161070	TUBULAR MARKER	659.00	102.00	761.00	EA	761.00	\$110.00	\$83,710.00
		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	\$30,000.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	525.00	1,071.00	1,596.00	LF	1,250.00	\$40.00	\$50,000.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,071.00	-1,071.00	0.00	LF	0.00	\$120.00	\$0.00
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	493.00	0.00	493.00	LF	362.50	\$25.00	\$9,062.50
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	13,380.00	0.00	13,380.00	LF	3,637.00	\$0.01	\$36.37
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,020.00	974.00	26,994.00	LF	26,994.00	\$1.80	\$48,589.20
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	30,011.00	6,317.00	36,328.00	LF	36,328.00	\$1.80	\$65,390.40
		0001	0190	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	222.00	0.00	222.00	LF	165.00	\$11.00	\$1,815.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	62,475.00	0.00	62,475.00	LF	37,932.00	\$0.50	\$18,966.00
		0001	0210	6208064A	TEMPORARY RAISED PAVEMENT MARKER	500.00	0.00	500.00	EA	500.00	\$11.00	\$5,500.00
		0030	0220	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$60.00	\$1,920.00
		0070	0240	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$50.00	\$2,750.00
		0070	0250	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,046.00	0.00	15,046.00	SQFT	15,046.00	\$18.00	\$270,828.00
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$400.00	\$78,400.00
		0070	0290	7034212	SLAB ON STEEL	1,662.00	0.00	1,662.00	SQYD	1,662.00	\$650.00	\$1,080,300.00
		0070	0300	7034219A	TYPE D BARRIER	697.00	0.00	697.00	LF	697.00	\$140.00	\$97,580.00
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	186.00	\$125.00	\$23,250.00
		0070	0320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	280.00	0.00	280.00	SQFT	0.00	\$125.00	\$0.00
		0070	0330	7040164	FIBER REINFORCED POLYMER WRAP	1,149.00	0.00	1,149.00	SF	1,149.00	\$35.00	\$40,215.00
		0070	0340	7061070	MECHANICAL BAR SPLICE	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.00
		0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0070	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,630.00	0.00	1,630.00	LB	1,630.00	\$19.00	\$30,970.00
		0070	0370	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	114,220.00	0.00	114,220.00	LB	114,220.00	\$5.50	\$628,210.00
		0070	0380	7121159	GIRDER) A709, GRADE 50 SHEAR CONNECTORS	1,080.00	0.00	1,080.00	EA	1,080.00	\$5.00	\$5,400.00
		0070	0390	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$650.00	\$11,700.00
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$110.00	\$154,000.00
		0070	0410	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.00
		0070	0410	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.50	\$36,450.00
		0070	0430	7125303A 7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$4.50	\$12,150.00
			0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS		\$150,000.00	\$150,000.00
		0070										
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00

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\$16,250.00

13.00 \$1,250.00



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

					eport Generated date and can differ from the posted amo						11.3.5.1	T. (.1)/.1. 500F
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	\$42,000.0
	Project J	9S3325 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,136,633.4
	J9S3740	0001	0470	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$10,000.00	\$0.0
		0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$510,000.00	\$510,000.0
		0001	0490	2031000	CLASS A EXCAVATION	2,350.00	0.00	2,350.00	CUYD	2,350.00	\$30.00	\$70,500.0
		0001	0500	2035500	EMBANKMENT IN PLACE	608.00	70.00	678.00	CUYD	678.00	\$35.00	\$23,730.0
		0001	0510	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	293.00	\$10.00	\$2,930.0
		0001	0520	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	10.50	\$250.00	\$2,625.0
		0001	0530	2063000	CLASS 3 EXCAVATION	64.00	0.00	64.00	CUYD	64.00	\$35.00	\$2,240.0
		0001	0540	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.0
		0001	0550	2071000	LINEAR GRADING CLASS 1	67.80	0.00	67.80	STA	67.80	\$175.00	\$11,865.0
		0001	0560	2153000	SHAPING SLOPES, CLASS III	48.00	0.00	48.00	100F	48.00	\$1,500.00	\$72,000.0
		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	\$281,112.0
		0001	0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	4,418.00	819.50	5,237.50	SQYD	5,192.50	\$45.00	\$233,662.5
		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	\$2,169,636.0
		0001	0600	5029905	MISC.CONCRETE PAVEMENT (10 IN. REINFORCED)	105.00	0.00	105.00	SQYD	103.00	\$125.00	\$12,875.0
				5041000	CONCRETE APPROACH PAVEMENT	300.00	0.00	300.00	SQYD	300.00	\$200.00	\$60,000.0
		0001	0620	6081000	CONCRETE MEDIAN	506.00	0.00	506.00	SQYD	506.00	\$50.00	\$25,300.0
		0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	11.00	0.00	11.00	SQYD	11.00	\$200.00	\$2,200.0
		0001	0640	6085007	PAVED APPROACH, 7 IN.	70.60	83.40	154.00	SQYD	154.00	\$100.00	\$15,400.0
		0001	0650	6085008	PAVED APPROACH, 8 IN.	662.40	0.00	662.40	SQYD	662.40	\$125.00	\$82,800.0
		0001	0660	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.00	0.00	412.00	LF	412.00	\$15.00	\$6,180.0
		0001	0670	6113020	FURNISHING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375.0
		0001	0680	6113040	PLACING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$75.00	\$5,625.0
									SQYD			
		0001	0690	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	300.00	0.00	300.00		300.00	\$20.00	\$6,000.0
		0001	0700	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	419.00	0.00	419.00	SQYD	140.60	\$195.00	\$27,417.0
		0001	0710	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	42.00	\$40.00	\$1,680.0
		0001	0720	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	356.00	500.00	LF	530.00	\$15.00	\$7,950.0
		0001	0730	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	180.00	420.00	EA	353.00	\$20.00	\$7,060.0
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$821,300.00	\$821,300.0
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.0
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	185.00	0.00	185.00	LF	86.00	\$22.00	\$1,892.0
		0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	23.00	0.00	23.00	EA	23.00	\$340.00	\$7,820.0
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,502.00	0.00	1,502.00	LF	1,502.00	\$0.25	\$375.5
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	960.00	0.00	960.00	LF	960.00	\$0.25	\$240.0
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,065.00	0.00	11,065.00	LF	11,065.00	\$0.15	\$1,659.7
	0001 0810 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	14,556.00	0.00	14,556.00	LF	14,556.00	\$0.15	\$2,183.4		
		0001	0820	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	351.00	0.00	351.00	LF	351.00	\$9.00	\$3,159.0
		0001	0830	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	0.00	2,198.00	SQYD	2,198.00	\$8.50	\$18,683.0
		0001	0840	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$280.00	\$0.0
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0001	0860	7250315A	15 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$100.00	\$3,500.0
		0001	0870	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$120.00	\$8,640.0
			0000	7000000	MICC DEINFORCED CONCRETE DOV CIVAL EVTENCION	42.00	0.00	12.00	15	12.00	64.050.00	P4C 0F0 (

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13.00

0.00

13.00

7269903 MISC.REINFORCED CONCRETE BOX 6'X3' EXTENSION

0001



# 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)
)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	\$1,490.0
		0001	0900	8025006	MULCHING	3.50	2.00	5.50	ACRE	3.41	\$1,450.00	\$4,944.5
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	2.00	5.00	ACRE	3.21	\$5,600.00	\$17,976.0
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	0.00	51.40	CUYD	20.00	\$230.00	\$4,600.0
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	100.00	272.00	LF	219.00	\$15.00	\$3,285.0
		0001	0940	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	\$3,000.00	\$600.0
		0001	0950	8061019	SILT FENCE	9,106.00	0.00	9,106.00	LF	8,219.00	\$4.50	\$36,985.5
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	3,300.00	\$40.00	\$132,000.0
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.0
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,380.00	\$8,280.0
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$4,300.00	\$25,800.0
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	7.54	\$1,100.00	\$8,294.0
		0040	1010	9031210	STRUCTURAL STEEL POSTS	1,670.00	0.00	1,670.00	LB	510.00	\$13.00	\$6,630.0
		0040	1020	9031220	PIPE POSTS	2,420.00	0.00	2,420.00	LB	2,071.68	\$13.00	\$26,931.8
		0040	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.0
		0040	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	4.00	\$130.00	\$520.0
		0040	1050	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	400.00	\$22.00	\$8,800.0
		0040	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	79.00	0.00	79.00	EA	63.00	\$100.00	\$6,300.0
		0040	1070	9035004A	SH-FLAT SHEET	447.00	0.00	447.00	SQFT	352.79	\$35.00	\$12,347.6
		0040	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.0
		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	\$79,696.6
		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	9S3740 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,982,376.8
217-H05 Ov	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$8,119,010

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

Project	Line	DWR Date	Total Quantity Posted	Construction Signs (if applicable Sign Information	Station	Loa	Location	Number	SF	Special	SF Each	Total SF
rojeci	Number	DWR Date	For DWR Date	Sign information	Station	Log Mile	Location	of Items	Each Sign	Sign	Special Sign	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			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX	543+30		W end project	1.00	12.00			12.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	621+92		E end project	1.00	6.00			6.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	543+30		W end project	1.00	6.00			6.0
				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.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	592+00		Outer Rd E	1.00	16.00			16.
				R2-1 36x48 12.00 SPEED LIMIT XX	621+92		E end project	1.00	12.00			12.
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	14+08		Ramp 2	1.00	16.00			16.
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)	25+64		Ramp 2	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	541+24		W end project	1.00	16.00			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	545+25		W end project	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	548+68		W end project	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	565+05		Cooper St	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	565+05		Cooper St	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	570+02		Monsanto St	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+02		Monsanto St	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+07		Story St	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	573+25		Outer Rd W	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	582+06		Ramp 3	1.00	16.00			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	582+38		Ramp 3	1.00	16.00			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	591+90		Outer Rd E	1.00	16.00			16
		July 17, 2023	64	CONST-7 48x24 8.00 RATE OUR WORK ZONE	607+70		E end project	1.00	8.00			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	560+85		W end project	1.00	8.00			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	607+70		W end project	1.00	12.00			12
				CONST-5 36x48 12.00 POINT OF PRESENCE	607+70		E end project	1.00	12.00			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	560+85		W end project	1.00	12.00			12
				CONST-5 36x48 12.00 POINT OF PRESENCE	560+85		W end project	1.00	12.00			12
		September 27, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	564+67			1.00	10.00			10
			48	R3-2 48x48 16.00 NO LEFT TURN			Various	3.00	16.00			4

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

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

Project	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
J9S3325	0050	September 27, 2023		(SYMBOL)								
		November 10, 2023	845	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50A	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50D	19.50	19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50P	19.50	19.5
				R11-2 48x30 10.00 ROAD CLOSED				2.00	10.00			20.0
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)				2.00	12.50			25.0
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16.00			32.0
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)				2.00	16.00			32.0
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD				2.00	16.00			32.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50E	19.50	39.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50F	19.50	39.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50H	19.50	39.0
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	501	19.50	39.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50J	19.50	39
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50K	19.50	39.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50M	19.50	39.
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				4.00	6.00			24.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			64.
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16.00			64.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				58.50	1.00	50L	19.50	58.
				R2-1 36x48 12.00 SPEED LIMIT XX				6.00	12.00			72.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				90.00	1.00	50R	45.00	90
		January 24, 2024	620	See Special Sign Details			Detour	1.00		50V	15.00	15.
		2024		See Special Sign Details			Detour	1.00		50C	18.00	18.
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Bridge	4.00	16.00			64.
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Bridge	4.00	16.00			64.
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			Bridge	4.00	16.00			64
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			Bridge	4.00	6.00			24.
				WO20-2 48x48 16.00 DETOUR AHEAD			Various	3.00	16.00			48.
				See Special Sign Details			Detour	3.00		501	18.00	54.
				See Special Sign Details			Detour	1.00		50J	18.00	18.
				See Special Sign Details			Detour	1.00		50K	18.00	18.
				See Special Sign Details			Detour	1.00		50N	18.00	18

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

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

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
9S3325	0050	January 24,	620	See Special Sign Details			Detour	1.00		50P	18.00	18.00
		2024		See Special Sign Details			Detour	1.00		50H	45.00	45.00
				See Special Sign Details			Detour	2.00		50W	15.00	30.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			County roads E end job	2.00	16.00			32.00
				See Special Sign Details			Detour	3.00		50S	15.00	45.00
				See Special Sign Details			Detour	3.00		50X	15.00	45.00
		February 19, 2024	98	See Special Sign Details			Various for Ramp 1 Detour	5.00			19.50	97.50
		June 5,	117	See Special Sign Details			62 EB	1.00		51C	19.50	19.50
		2024		See Special Sign Details			62 WB	1.00		51A	19.50	19.50
				See Special Sign Details			62 WB	1.00		51E	19.50	19.50
				See Special Sign Details			105 EB	1.00		51E	19.50	19.50
				See Special Sign Details			57 SB	1.00		51D	19.50	19.50
				See Special Sign Details			57 SB	1.00		51F	19.50	19.50
	0050 - To	tal										2157.

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3325	0010	IMPACT ATTENUATOR 45	Material	Туре	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								
		MPH (SAND BARREL ARRAY)			12	Nov 16,	SYSTEM	(\$9,200.00)	Estimate Exception 9 on the current Payment Estimate.								
					13	2023 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								
					13	Dec 4,	SYSTEM	(\$9,200.00)	Estimate Exception 10 on the current Payment Estimate.								
					14	2023 Dec 18,	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment								
						2023	OTOTEM	ψ5,200.00	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									
	0010	· Total	Material - To	tal				\$0.00 \$0.00									
	0040	TRUCK OR TRAILER MOUNTED ATTEN	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.								
		(TMA)			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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0040	TRUCK OR TRAILER MOUNTED ATTEN	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.
		(TMA)			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)	
					3	Jun 30,	SYSTEM	\$130.00	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	
J9S3325	0060	ADVANCED WARNING RAIL	Material			2023			Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		SYSTEM			3	Jun 30, 2023	SYSTEM	(\$130.00)		
					4	Jul 17, 2023	SYSTEM	\$130.00	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.	
					4	Jul 17, 2023	SYSTEM	(\$130.00)		
					5	Aug 2, 2023	SYSTEM	\$130.00	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.	
					5	Aug 2, 2023	SYSTEM	(\$130.00)		
					9	Oct 2, 2023	SYSTEM	\$130.00	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.	
					9	Oct 2, 2023	SYSTEM	(\$130.00)		
					10	Oct 16, 2023	SYSTEM	\$130.00	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.	
						10	Oct 16, 2023	SYSTEM	(\$130.00)	
					11	Nov 2, 2023	SYSTEM	\$130.00	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.	
					11	Nov 2, 2023	SYSTEM	(\$130.00)		
					12	Nov 16, 2023	SYSTEM	\$390.00	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.	
					12	Nov 16, 2023	SYSTEM	(\$390.00)		
					13	Dec 4, 2023	SYSTEM	\$390.00	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.	
					13	Dec 4, 2023	SYSTEM	(\$390.00)		
					14	Dec 18, 2023	SYSTEM	\$390.00	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.	
					14	Dec 18, 2023	SYSTEM	(\$390.00)		
					15	Jan 2, 2024	SYSTEM	\$390.00	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.	
					15	Jan 2, 2024	SYSTEM	(\$390.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0060 -	Total  CHANNELIZER  (TRIM LINE)	Material		1	Jun 2, 2023	SYSTEM	<b>\$0.00</b> <b>\$3,404.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment	
					1	Jun 2,	SYSTEM	(\$3,404.00)	Estimate Exception 7 on the current Payment Estimate.	
					2	2023 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)	Estimate Escopion 12 on the current afficing Estimate.	
					3	Jun 30,	SYSTEM	\$5,014.00	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 Overrun	Overrun	0	Oct 2,	SYSTEM	\$0.00 (\$851.00)	
			Overrain	Overrain		2023		, ,	
					10	Oct 16, 2023	SYSTEM	(\$713.00)	
					12	Nov 16, 2023		(\$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	
	0070 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0070 -	TYPE III	Material		9	Oct 2,	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment
		MOVEABLE BARRICADE				2023			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0800	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				\$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	
	0000	Total	Overrun - To	tal				\$0.00	
	0080 -							\$0.00	
	0090	DIRECHONAL	Material		12	Nov 16	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment
	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.
	0090	INDICATOR	Material		12		SYSTEM	\$450.00 (\$450.00)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
	0090	INDICATOR	Material			2023 Nov 16,			Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
	0090	INDICATOR	Material		12	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$450.00)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment
	0090	INDICATOR	Material		12	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	(\$450.00) \$450.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment
	0090	INDICATOR	Material		12 13	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090	INDICATOR	Material		12 13 13	2023  Nov 16, 2023  Dec 4, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090	INDICATOR	Material		12 13 13 14	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090	INDICATOR	Material	- Total	12 13 13 14 14 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
		INDICATOR BARRICADE	Material - To		12 13 13 14 14 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) (\$450.00)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090 -	INDICATOR BARRICADE	Material - To		12 13 13 14 14 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		INDICATOR BARRICADE			12 13 13 14 14 15 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090 -	INDICATOR BARRICADE  Total  FLASHING	Material - To		12 13 13 14 14 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (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 Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
	0090 -	INDICATOR BARRICADE  Total  FLASHING	Material - To		12 13 13 14 14 15 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Nov 16, 2023  Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (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 Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
	0090 -	INDICATOR BARRICADE  Total  FLASHING	Material - To		12 13 13 14 14 15 15	2023  Nov 16, 2023  Dec 4, 2023  Dec 18, 2023  Dec 18, 2024  Jan 2, 2024  Nov 16, 2023  Nov 16, 2023  Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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 (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 Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	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	al				\$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		10	N. 15	0)40==-	\$0.00	
			Overrun	Overrun		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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0110 -	· Total		Туре				\$0.00	
0000020	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 - To					\$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 all previous payment estimates. Price Adjustments of ',6000.00000 - 6000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -				40		0)/0===	\$0.00	
	0130	TEMPORARY	Material		12	Nov 16,	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0130	TRAFFIC BARRIER, CONT. FURN/RE	Material			2023			Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FORN/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)	



Description	erial Payment  dding Payment  dding Payment  erial Payment  dding Payment  erial Payment  dding Payment  erial Payment  erial Payment
2024   27	erial Payment  dding Payment  dding Payment  erial Payment  dding Payment  erial Payment
2024   Estimate Item Adjustment (0014) due to user holtb3 overric Estimate Exception 24 on the current Payment Estimate.	erial Payment  dding Payment  dding Payment  erial Payment  dding Payment  erial Payment
2024	erial Payment dding Payment dding Payment
2024   Estimate Item Adjustment (0014) due to user holtb3 overric Estimate Exception 23 on the current Payment Estimate.	erial Payment dding Payment dding Payment
- Total    So.00	dding Payment
Solution	dding Payment
D130 - Total   S0.00   PAVEMENT EDGE   TREATMENT   Material   1   Jun 2, 2023   SYSTEM   \$2.92   This adjustment offsets the original system-generated Mate   Estimate Item Adjustment (0013) due to user holtb3 overric   Estimate Exception 9 on the current Payment Estimate.   1   Jun 2, 2023   SYSTEM   \$2.92   This adjustment offsets the original system-generated Mate   Estimate Item Adjustment (0021) due to user holtb3 overric   Estimate Item Adjustment (0021) due to user holtb3 overric   Estimate Exception 14 on the current Payment Estimate.   2   Jun 16, 2023   SYSTEM   \$2.92   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   SYSTEM   \$2.92   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   SYSTEM   \$2.92   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2   Jun 16, 2023   This adjustment offsets the original system-generated Mate   2	dding Payment
D160 PAVEMENT EDGE TREATMENT    1	dding Payment
TREATMENT  2023  Estimate Item Adjustment (0013) due to user holtb3 overric Estimate Exception 9 on the current Payment Estimate.  1 Jun 2, 2023  2 Jun 16, 2023  SYSTEM \$2.92  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user holtb3 overric Estimate Exception 14 on the current Payment Estimate.  2 Jun 16, 2023  SYSTEM \$2.92  This adjustment offsets the original system-generated Mate Estimate Exception 14 on the current Payment Estimate.  3 Jun 30, SYSTEM \$2.92  This adjustment offsets the original system-generated Mate	dding Payment
2 Jun 16, 2023  2 Jun 16, 2023  2 Jun 16, 2023  3 Jun 30, SYSTEM  \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user holtb3 overric Estimate Exception 14 on the current Payment Estimate.  (\$2.92)  3 Jun 30, SYSTEM  \$2.92 This adjustment offsets the original system-generated Mate	
2023 Estimate Item Adjustment (0021) due to user holtb3 overric Estimate Exception 14 on the current Payment Estimate.  2 Jun 16, 2023 (\$2.92)  3 Jun 30, SYSTEM \$2.92 This adjustment offsets the original system-generated Mate	
2023 / / / / / / / / / / / / / / / / / / /	iding Payment
2023 Estimate Item Adjustment (0019) due to user holtb3 overric Estimate Exception 15 on the current Payment Estimate.	
3 Jun 30, 2023 (\$2.92)	
4 Jul 17, 2023 SYSTEM \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user holtb3 overric Estimate Exception 15 on the current Payment Estimate.	
4 Jul 17, 2023 (\$2.92)	
5 Aug 2, 2023 SYSTEM \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user holtb3 overric Estimate Exception 10 on the current Payment Estimate.	
5 Aug 2, 2023 (\$2.92)	
6 Aug 16, 2023 SYSTEM \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user holtb3 overric Estimate Exception 9 on the current Payment Estimate.	
6 Aug 16, 2023 (\$2.92)	
7 Sep 1, 2023 SYSTEM \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user holtb3 overric Estimate Exception 9 on the current Payment Estimate.	
7 Sep 1, 2023 (\$2.92)	
8 Sep 18, 2023 SYSTEM \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0015) due to user holtb3 overric Estimate Exception 10 on the current Payment Estimate.	
8 Sep 18, 2023 (\$2.92)	
9 Oct 2, 2023 SYSTEM \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user holtb3 overric Estimate Exception 16 on the current Payment Estimate.	
9 Oct 2, 2023 (\$2.92)	
10 Oct 16, 2023 \$2.92 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user holtb3 overric Estimate Exception 15 on the current Payment Estimate.	
10 Oct 16, 2023 (\$2.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0160	PAVEMENT EDGE TREATMENT	Material		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)	
					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 IN.,	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.
		IIV.,			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 - 0180	TEMPORARY REMOVABLE	Material		3	Jun 30, 2023	SYSTEM	\$0.00 \$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
		MARKING TAPE			3	Jun 30,	SYSTEM	(\$20,664.00)	Estimate Exception 17 on the current Payment Estimate.
					4	2023 Jul 17,	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment
						2023			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, 2023	SYSTEM	\$11,370.60	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3325	0180	TEMPORARY	Overrun	Overrun - T	otal			\$0.00																				
		REMOVABLE MARKING TAPE	Overrun - To	tal				\$0.00																				
	0180 -	- Total						\$0.00																				
	0190	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Jun 30, 2023	SYSTEM	\$814.00	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.																			
		24 111.			3	Jun 30, 2023	SYSTEM	(\$814.00)																				
					4	Jul 17, 2023	SYSTEM	\$814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					4	Jul 17, 2023	SYSTEM	(\$814.00)																				
					12	Nov 16, 2023	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment 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	Material	aterial	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.																			
		MARKER			3	Jun 30, 2023	SYSTEM	(\$2,761.00)																				
				4	4											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								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)																				
						2023																						
					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,	SYSTEM SYSTEM	\$5,137.00 (\$5,137.00)	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment																			
						Oct 16, 2023			Estimate Item Adjustment (0023) due to user holtb3 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0210	TEMPORARY RAISED PAVEMENT	Material		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.
		MARKER			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, 2023	SYSTEM	(\$5,137.00)	
					14	Dec 18, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$5,137.00)	
					15	Jan 2, 2024	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$5,137.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210	TEMPORARY	Material		12	Nov 16,	SYSTEM	\$0.00 \$40,000.00	This adjustment offsets the original system-generated Material Payment
		TRAFFIC SIGNALS			40	2023	OVOTEM	(0.40,000,00)	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$40,000.00)	
					13	Dec 4, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$40,000.00)	
					14	Dec 18, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$40,000.00)	
					15	Jan 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$40,000.00)	
					16	Jan 15, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$40,000.00)	
					17	Feb 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 16 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$40,000.00)	
					18	Feb 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 17 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$40,000.00)	
					19	Mar 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$40,000.00)	
					20	Mar 18, 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.
					20	Mar 18, 2024	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		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 Estimate Exception 24 on the current Payment Estimate.																					
					21	Apr 2, 2024	SYSTEM	(\$40,000.00)																						
					22	Apr 16, 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.																					
					22	Apr 16, 2024	SYSTEM	(\$40,000.00)																						
					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)																						
					27	Jul 1, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					27	Jul 1, 2024	SYSTEM	(\$40,000.00)																						
					28	Jul 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					28	Jul 16, 2024	SYSTEM	(\$40,000.00)																						
			Material - To	- Total				\$0.00																						
	0220 -	Total	Wateriai - 10	ıaı				\$0.00 \$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)																						
					27	Jul 1, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					27	Jul 1, 2024	SYSTEM	(\$39,200.00)																						
					28	Jul 16, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					28	Jul 16, 2024	SYSTEM	(\$39,200.00)																						
					29	Aug 2, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					29	Aug 2, 2024	SYSTEM	(\$78,400.00)																						



30	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2044   SPSTEM   378,400.00   This adjustment offends the original system generated Malerial Payment Editionals bein Adjustment (Optical days to use hight) a verificity Payment (Sectional Caucadina in the National Payment Editionals bein Adjustment (Optical days to use hight) a verificity Payment (Sectional Caucadina in the National Payment Editional Bein Adjustment (Optical days to use hight) adventishing Payment Editional Being Adjustment (Optical days to use hight) adventishing Payment Editional Being Adjustment (Optical days to use hight) adventishing Payment Editional Being Adjustment (Optical days to use hight) adventishing Payment Editional Being Adjustment (Optical days to use hight) adventishing Payment Editional Being Adjustment (Optical days to use hight) adventishing Payment Editional Being Adjustment (Optical days) used hight adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Adjustment (Optical days) used high adventishing Payment Editional Being Being Adjustment (Optical days) used high adventishing Payment Editional Being Be	J9S3325	0280	APPROACH SLAB	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30		SYSTEM	\$78,400.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
2024   2024						30		SYSTEM	(\$78,400.00)	
2024   32   Sep 10, SYSTEM   578.40.00   SYSTEM						31		SYSTEM	\$78,400.00	Estimate Item Adjustment (0044) due to user holtb3 overridding Payment
2004   Sep 16   SYSTEM   (\$78,400.00)						31		SYSTEM	(\$78,400.00)	
2024   33   Sep 30, 29/3TEM   578,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Training Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Payment Estimate Payment Pay						32		SYSTEM	\$78,400.00	Estimate Item Adjustment (0028) due to user holtb3 overridding Payment
2024   Editinate Item Algistment (0051) due to user holts overridding Payment Editinate Exception 8 on the current Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Editinate Item Algistment (0057) due to user holts overridding Payment Edit						32		SYSTEM	(\$78,400.00)	
2024   204 ft.						33		SYSTEM	\$78,400.00	Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
2024   SYSTEM   SyS						33		SYSTEM	(\$78,400.00)	
Total   Substitute   Substitu						34		SYSTEM	\$78,400.00	Estimate Item Adjustment (0027) due to user holtb3 overridding Payment
Naterial - Total   Superior						34		SYSTEM	(\$78,400.00)	
Stable					- Total				\$0.00	
				Material - To	tal				\$0.00	
Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (015) due to user holtb3 overridding Payment Estimate Estimate Item Adjustment (015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment Estimate Item Adjustment (016) due to user holtb3 overridding Payment		0280 -	Total						\$0.00	
2024 21 Apr 2, 2024 22 SYSTEM \$209,950.00 This adjustment offsets the original system-generated Material Payment Estimate Example Estimate Example (0015) due to user hotb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  21 Apr 2, 2024 (\$209,950.00)  22 Apr 16, 2024 SYSTEM \$209,950.00  23 Apr 16, 2024 SYSTEM \$209,950.00  24 Apr 16, 2024 SYSTEM \$209,950.00  25 Apr 16, 2024 SYSTEM \$209,950.00  26 Apr 16, 2024 SYSTEM \$217,850.00  27 Apr 16, 2024 SYSTEM \$217,850.00  28 Apr 16, 2024 SYSTEM \$217,850.00  29 Apr 16, 2024 SYSTEM \$217,850.00  2024 SYSTEM \$217,850.00  2024 SYSTEM \$217,850.00  29 Apr 16, 2024 SYSTEM \$217,850.00  2025 SYSTEM \$217,850.00  2026 SYSTEM \$217,850.00  2027 SYSTEM \$217,850.00  2028 SYSTEM \$217,850.00  2029 SYSTEM \$217,850.00  2029 SYSTEM \$217,850.00  2029 SYSTEM \$217,850.00  2020 SYSTEM SYSTEM \$217,850.00  2020 SYSTEM S		0290	SLAB ON STEEL	Material		20		SYSTEM	\$188,500.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
Estimale Item Adjustment (0015) due to user holib3 overridding Payment Estimate Exception 12 on the current Payment Estimate.						20		SYSTEM	(\$188,500.00)	
2024						21		SYSTEM	\$209,950.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  22						21		SYSTEM	(\$209,950.00)	
2024 SYSTEM \$317,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  23 May 2, 2024 SYSTEM (\$317,850.00)  24 May 16, 2024 SYSTEM \$486,200.00 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.  24 May 16, 2024 SYSTEM (\$486,200.00)  25 Jun 3, 2024 SYSTEM \$486,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  25 Jun 3, SYSTEM \$486,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  26 Jun 17, SYSTEM \$486,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  26 Jun 17, SYSTEM (\$486,200.00)  27 Jul 1, SYSTEM \$486,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  28 System Adaptive Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						22		SYSTEM	\$209,950.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  23 May 2, 2024 (\$317,850.00)  24 May 16, 2024 (\$486,200.00)  25 May 16, 2024 (\$486,200.00)  25 Jun 3, 2024 (\$486,200.00)  26 Jun 17, 2024 (\$486,200.00)  27 Jul 11, 2024 (\$486,200.00)  28 SYSTEM (\$486,200.00)  29 Jun 17, 2024 (\$486,200.00)  20 Jun 17, 2024 (\$486,200.00)  20 Jun 17, 2024 (\$486,200.00)  20 Jun 17, 2024 (\$486,200.00)  27 Jul 1, 2024 (\$486,200.00)  28 SYSTEM (\$486,200.00)  29 Jun 17, 2024 (\$486,200.00)  20 Jun 17, 2024 (\$486,200.00)  20 Jun 17, 2024 (\$486,200.00)  21 Jun 17, 2024 (\$486,200.00)  22 Jun 17, 2024 (\$486,200.00)  23 Jun 17, 2024 (\$486,200.00)  24 Jun 17, 2024 (\$486,200.00)  25 Jun 17, 2024 (\$486,200.00)  26 Jun 17, 2024 (\$486,200.00)  27 Jul 1, 2024 (\$486,200.00)  28 SYSTEM (\$486,200.00)  29 Jun 17, 2024 (\$486,200.00)  20 Jun 18, 2024 (\$4						22		SYSTEM	(\$209,950.00)	
24 May 16, 2024 \$486,200.00 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.  24 May 16, 2024 \$486,200.00 \$2024 \$202						23		SYSTEM	\$317,850.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
Estimate tem Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  24 May 16, 2024  25 Jun 3, 2024  26 Jun 3, 2024  27 Jul 1, 2024  Estimate tem Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  Estimate tem Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Estimate Exception 23 on the current Payment Estimate.  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.  Estimate Exception 23 on the current Payment Estimate.  System (\$486,200.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						23		SYSTEM	(\$317,850.00)	
25 Jun 3, 2024 \$\frac{1}{2}\$ \$						24		SYSTEM	\$486,200.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  25 Jun 3, 2024  26 Jun 17, 2024 \$486,200.00 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.  26 Jun 17, 2024 \$YSTEM (\$486,200.00)  27 Jul 1, 2024 \$486,200.00 This adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						24		SYSTEM	(\$486,200.00)	
2024  26 Jun 17, 2024  \$486,200.00 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.  26 Jun 17, 2024  \$486,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						25		SYSTEM	\$486,200.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  26  Jun 17, 2024  27  Jul 1, 2024  \$486,200.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						25		SYSTEM	(\$486,200.00)	
2024  27 Jul 1, 2024  SYSTEM \$486,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						26		SYSTEM	\$486,200.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						26		SYSTEM	(\$486,200.00)	
						27		SYSTEM	\$486,200.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
27 Jul 1, SYSTEM (\$486,200.00) 2024						27		SYSTEM	(\$486,200.00)	



28   24   24   14   26   26   26   26   26   26   26   2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
29	J9S3325	0290	SLAB ON STEEL	Material		28		SYSTEM	\$804,050.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
2024   2024   2027						28		SYSTEM	(\$804,050.00)	
2004   2014						29		SYSTEM	\$972,400.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
2024   SYSTEM   \$1,000,300.00   This adjustment offsets the original system-generated Material Payment Estimate.   System   \$1,000,300.00   This adjustment offsets the original system-generated Material Payment Estimate.   System   \$1,000,300.00   This adjustment offsets the original system-generated Material Payment   Statistical Exception 25 on the current Payment Estimate.   System   \$1,000,300.00   System   \$1,0						29		SYSTEM	(\$972,400.00)	
31						30		SYSTEM	\$1,026,350.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
2024   SYSTEM   (\$1,006,350.00)						30		SYSTEM	(\$1,026,350.00)	
2024   32   Sep 16, SYSTEM   \$1,080,300.00   Description   September   Septe						31		SYSTEM	\$1,026,350.00	Estimate Item Adjustment (0045) due to user holtb3 overridding Payment
2024   Estimate Exception 4.0 on the current Payment Estimate   Estimate Exception 4.0 on the current Payment Estimate						31		SYSTEM	(\$1,026,350.00)	
2024   33   Sep 30   SYSTEM   \$1,980,300.00   This adjustment offsets the original system-generated Material Payment Estimate leum Adjustment (0022) due to user holids 3 overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Estimate Exception 42 on the current Payment Estimate						32		SYSTEM	\$1,080,300.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment
2024   Estimate Item Aglustment (0023) due to user hotits overridding Payment Estimate   Estimate Exception 42 on the current Payment Estimate   Extended Exception 42 on the current Payment Estimate   Estimate Exception 42 on the current Payment Estimate   Payment   Payment Estimate   Payment   Payment   Payment Estimate   Payment   Payment   Payment Estimate   Payment						32		SYSTEM	(\$1,080,300.00)	
2024   34						33		SYSTEM	\$1,080,300.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
System   System   System   Stamate Exception 42 on the current Payment Estimate Exception 30 on the current Payment Estimate   System						33		SYSTEM	(\$1,080,300.00)	
Total   \$0.00						34		SYSTEM	\$1,080,300.00	Estimate Item Adjustment (0028) due to user holtb3 overridding Payment
Naterial - Total   S0.00						34		SYSTEM	(\$1,080,300.00)	
TYPE D BARRIER   Material   25   Jun 3, 2024   26   Jun 17, 2024   27   Jul 1, 2024   27   Jul 1, 2024   27   Jul 1, 2024   28   Jul 16, 2024   28   Jul 16, 2024   29   Aug 2, 2024   28   Jul 16, 2024   29   Aug 2, 2024   29   Aug 2, 2024   29   Aug 2, 2024   29   Aug 2, 2024   2					- Total				\$0.00	
TYPE D BARRIER				Material - To	tal				\$0.00	
2024 Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  25 Jun 3, 2024 (\$48,790.00)  26 Jun 17, 2024 \$48,790.00 Estimate Exception 29 on the current Payment Estimate.  26 Jun 17, 2024 (\$48,790.00)  27 Jul 1, 2024 \$48,790.00 Estimate Exception 29 on the current Payment Estimate.  27 Jul 1, 2024 \$48,790.00 Estimate Exception 29 on the current Payment Estimate.  28 Jul 16, 2024 \$2024 \$48,790.00 Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate.  28 Jul 16, 2024 \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024 \$48,790.00 Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024 \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024 \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024 \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 1, 2024 \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 1, 5YSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, 5YSTEM \$97,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		0290 -	Total						\$0.00	
26 Jun 17, 2024  26 Jun 17, 2024  27 Jun 17, 2024  28 SYSTEM \$48,790.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  27 Jul 1, 2024  28 Jul 1, 2024  29 SYSTEM \$48,790.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  27 Jul 1, 2024  28 Jul 16, 2024  28 SYSTEM \$48,790.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  28 Jul 16, 2024  29 Aug 2, 2024  29 SYSTEM \$48,790.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024  30 Aug 16, SYSTEM \$97,580.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM \$97,580.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM \$97,580.00   This adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		0300	TYPE D BARRIER	Material		25		SYSTEM	\$48,790.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  26						25		SYSTEM	(\$48,790.00)	
27 Jul 1, 2024  28 Jul 16, 2024  29 Aug 2, 2024  30 Aug 16, 2925  30 Aug 16, 2925  30 Aug 16, 2024  30 Aug 16, 2024  30 Aug 16, 2925  30 Aug 16, 5925EM  28 SYSTEM \$48,790.00  29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  28 Jul 16, 2024  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM \$97,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						26		SYSTEM	\$48,790.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  27 Jul 1, 2024  28 Jul 16, 2024  SYSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  28 Jul 16, 2024  SYSTEM (\$48,790.00)  29 Aug 2, 2024  SYSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024  SYSTEM (\$48,790.00)  Aug 16, SYSTEM \$97,580.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						26		SYSTEM	(\$48,790.00)	
28 Jul 16, 2024 SYSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  28 Jul 16, 2024 SYSTEM (\$48,790.00)  29 Aug 2, SYSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, SYSTEM (\$48,790.00)  2024 SYSTEM (\$48,790.00)  30 Aug 16, SYSTEM \$97,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM (\$97,580.00)						27		SYSTEM	\$48,790.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  28 Jul 16, 2024  29 Aug 2, 2024  SYSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024  30 Aug 16, SYSTEM \$97,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM (\$97,580.00)						27		SYSTEM	(\$48,790.00)	
29 Aug 2, 2024 SYSTEM \$48,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024 SYSTEM (\$48,790.00)  30 Aug 16, SYSTEM \$97,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate.						28		SYSTEM	\$48,790.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  29 Aug 2, 2024  30 Aug 16, SYSTEM \$97,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM (\$97,580.00)						28		SYSTEM	(\$48,790.00)	
2024  30 Aug 16, 2024  \$97,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM (\$97,580.00)						29		SYSTEM	\$48,790.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
Estimate Item Adjustment (0022) dué to user holtb3 overridding Páyment Estimate Exception 30 on the current Payment Estimate.  30 Aug 16, SYSTEM (\$97,580.00)						29		SYSTEM	(\$48,790.00)	
						30		SYSTEM	\$97,580.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
						30		SYSTEM	(\$97,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3325	0300	TYPE D BARRIER	Material		31	Sep 3, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					31	Sep 3, 2024	SYSTEM	(\$97,580.00)			
					32	Sep 16, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					32	Sep 16, 2024	SYSTEM	(\$97,580.00)			
							33	Sep 30, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$97,580.00)			
					34	Oct 16, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					34	Oct 16, 2024	SYSTEM	(\$97,580.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0300 -	Total MECHANICAL	Material		24	May 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment		
	0340	MECHANICAL BAR SPLICE	iviateriai			2024			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)			
					27	Jul 1, 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 33 on the current Payment Estimate.		
					27	Jul 1, 2024	SYSTEM	(\$3,000.00)			
					28	Jul 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 32 on the current Payment Estimate.		
					28	Jul 16, 2024	SYSTEM	(\$3,000.00)			
							29	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
							29	Aug 2, 2024	SYSTEM	(\$3,000.00)	
							30	Aug 16, 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 34 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$3,000.00)			
					31	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					31	Sep 3, 2024	SYSTEM	(\$3,000.00)			
					32	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					32	Sep 16, 2024	SYSTEM	(\$3,000.00)			



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
983325	0340	MECHANICAL	Material	Туре	33	Sep 30,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment
	00.0	BAR SPLICE	Material			2024	0.0.2	ψο,σσσ.σσ	Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$3,000.00)	
					34	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	PROTECTIVE COATING - CONCRETE BENTS AND	Material		32	Sep 16, 2024	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		DENTS AND			32	Sep 16, 2024	SYSTEM	(\$23,000.00)	
					33	Sep 30, 2024	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$23,000.00)	
					34	Oct 16, 2024	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$23,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0350 -	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
					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 Construction Stockpile STMI	i Stockpile - ⊺		0.140	OVOTEN	(\$23,472.00)	
				Takal	10	Oct 16, 2023	SYSTEM	\$23,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	TMI Total			\$23,472.00 \$23.472.00	
	0200	Total	Construction	on Stockpile STMI - Total				1 27	
	0360 -	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		12	Nov 16, 2023	SYSTEM	\$0.00 (\$101,724.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	- Total			(\$404,338.80)	
			Construction Stockpile STMI		4	Jul 17, 2023	SYSTEM	\$81,109.67	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 16, 2023	SYSTEM	\$323,229.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$404,338.80	
			Construction	Stockpile S	TMI - Total			\$404,338.80	
	0370 - Total							\$0.00	
	0380	SHEAR CONNECTORS	Material		32	Sep 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Type	
J9S3325 0380 SHEAR CONNECTORS 32 Sep 16, SYSTEM (\$5,400.00)	
Sep 30, 2024 SYSTEM \$5,400.00 This adjustment offsets the original Estimate Item Adjustment (0036 Estimate Exception 51 on the co	inal system-generated Material Payment 6) due to user holtb3 overridding Payment urrent Payment Estimate.
33 Sep 30, SYSTEM (\$5,400.00)	
	inal system-generated Material Payment 2) due to user holtb3 overridding Payment urrent Payment Estimate.
34 Oct 16, SYSTEM (\$5,400.00)	
- Total \$0.00	
Material - Total \$0.00	
0380 - Total \$0.00	want rangested Steelerile Transcration
Stockpile 2024	nent generated Stockpile Transaction
32 Sep 16, SYSTEM (\$3,285.00) Payment Estimate Item Adjustri	nent generated Stockpile Transaction
- Total (\$6,570.00)	
Construction Stockpile - Total (\$6,570.00)	
Construction 10 Oct 16, SYSTEM \$6,570.00 Payment Estimate Item Adjustm Stockpile 2023	nent generated Stockpile Transaction
- Total \$6,570.00	
Construction Stockpile STMI - Total \$6,570.00	
	inal system-generated Material Payment 8) due to user holtb3 overridding Payment urrent Payment Estimate.
26 Jun 17, SYSTEM (\$5,850.00)	
	inal system-generated Material Payment 0) due to user holtb3 overridding Payment urrent Payment Estimate.
27 Jul 1, SYSTEM (\$5,850.00)	
	inal system-generated Material Payment 0) due to user holtb3 overridding Payment urrent Payment Estimate.
28 Jul 16, SYSTEM (\$5,850.00)	
	inal system-generated Material Payment 1) due to user holtb3 overridding Payment urrent Payment Estimate.
29 Aug 2, SYSTEM (\$5,850.00)	
	inal system-generated Material Payment 4) due to user holtb3 overridding Payment urrent Payment Estimate.
30 Aug 16, SYSTEM (\$5,850.00)	
31 Sep 3, SYSTEM \$5,850.00 This adjustment offsets the original states of the state of the states of	inal system-generated Material Payment 8) due to user holtb3 overridding Payment urrent Payment Estimate.
31 Sep 3, SYSTEM (\$5,850.00)	
32 Sep 16, SYSTEM \$5,850.00 This adjustment offsets the original separation of the second separa	inal system-generated Material Payment 2) due to user holtb3 overridding Payment urrent Payment Estimate.
32 Sep 16, SYSTEM (\$5,850.00) 2024	
33 Sep 30, SYSTEM \$11,700.00 This adjustment offsets the original separation of the second separ	inal system-generated Material Payment 7) due to user holtb3 overridding Payment urrent Payment Estimate.
33 Sep 30, SYSTEM (\$11,700.00) 2024	
34 Oct 16, SYSTEM \$11,700.00 This adjustment offsets the original offset the original offsets the original offset the original original offset the original origi	inal system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3325	0390	SLAB DRAIN	Material			2024			Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					34	Oct 16, 2024	SYSTEM	(\$11,700.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0390 - Total							\$0.00				
	0410	FIELD APPLICATION OF INORGANIC ZINC	Material		31	Sep 3, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					31	Sep 3, 2024	SYSTEM	(\$5,670.00)				
					32	Sep 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					32	Sep 16, 2024	SYSTEM	(\$5,670.00)				
					33	Sep 30, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					33	Sep 30, 2024	SYSTEM	(\$6,300.00)				
					34	Oct 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					34	Oct 16, 2024	SYSTEM	(\$6,300.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0410 -	Total						\$0.00				
	0420	INTERMEDIATE FIELD COAT (SYSTEM G)	AT .		31	Sep 3, 2024	SYSTEM	\$32,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					31	Sep 3, 2024	SYSTEM	(\$32,805.00)				
					32	Sep 16, 2024	SYSTEM	\$32,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					32	Sep 16, 2024	SYSTEM	(\$32,805.00)				
						33	Sep 30, 2024	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
						33	Sep 30, 2024	SYSTEM	(\$36,450.00)			
								34	34	Oct 16, 2024	SYSTEM	\$36,450.00
					34	Oct 16, 2024	SYSTEM	(\$36,450.00)				
				- Total				\$0.00				
			Material - To				\$0.00					
	0420 -	Total						\$0.00				
	0430	FINISH FIELD COAT (SYSTEM G)			31	Sep 3, 2024	SYSTEM	\$10,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					31	Sep 3, 2024	SYSTEM	(\$10,935.00)				
					32	Sep 16, 2024	SYSTEM	\$10,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					32	Sep 16, 2024	SYSTEM	(\$10,935.00)				
					33	Sep 30, 2024	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0430	FINISH FIELD	Material	Туре	33	Sep 30,	SYSTEM	(\$12,150.00)	
		COAT (SYSTEM G)			34	2024 Oct 16, 2024	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment
					34	Oct 16, 2024	SYSTEM	(\$12,150.00)	Estimate Exception 55 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tot	al				\$0.00	
	0430 -	Total						\$0.00	
	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)	
					27	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$3,500.00)	
					28	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$3,500.00)	
	0.450			- Total				\$0.00	
		_	Material - Tot	al				\$0.00	
	0450 -		Construction		40	New 16	CVCTEM	\$0.00	Decimant Cationate Ham Adjustment concepted Challesia Transposition
	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
			Construction Construction Stockpile STMI	Total	25	Jun 3, 2024	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,300.00)	
						Oct 16,	SYSTEM	(\$33,300.00) \$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2023	SISIEIVI	φυυ,ουυ.υυ	r aymon: Estimate nem Aujustment generateu Stockpile Transaction
				- Total				\$33,300.00	
			Construction	Stockpile S	ГМI - Total			\$33,300.00	
1000000	0460 -	Total						\$0.00	
J9S3325	0500	EMBANKMENT IN PLACE	Material		1	Jun 2, 2023	SYSTEM	\$0.00 \$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, 2023	SYSTEM	(\$21,280.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	0500	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.	
		PLACE			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.	
					16	Jan 15, 2024	SYSTEM	(\$23,730.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0500	EMBANKMENT IN PLACE	Material		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)	
					27	Jul 1, 2024	SYSTEM	\$23,730.00	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.
					27	Jul 1, 2024	SYSTEM	(\$23,730.00)	
					28	Jul 16, 2024	SYSTEM	\$23,730.00	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.
					28	Jul 16, 2024	SYSTEM	(\$23,730.00)	
					29	Aug 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.
					29	Aug 2, 2024	SYSTEM	(\$23,730.00)	
					30	Aug 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.
					30	Aug 16,	SYSTEM	(\$23,730.00)	



	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Type	Number		Ву		
J9S3740	0500	EMBANKMENT IN PLACE	Material			2024			
		12,02			31	Sep 3, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$23,730.00)	
					32	Sep 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.
					32	Sep 16, 2024	SYSTEM	(\$23,730.00)	
					33	Sep 30, 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.
					33	Sep 30, 2024	SYSTEM	(\$23,730.00)	
					34	Oct 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$23,730.00)	
				- Total				\$0.00	
			Material - To					\$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 on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	COMPACTING EMBANKMENT	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)	
					2		SYSTEM	(\$980.00) \$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.
						2023 Jun 16,			Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
					2	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$980.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
					2	Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$980.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment
					2 2 3	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$980.00 (\$980.00) \$2,930.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment
					2 2 3	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment
					2 2 3 3 4	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00) \$2,930.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment
					2 2 3 3 4	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00) \$2,930.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
					2 2 3 3 4 4 5	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00) \$2,930.00 (\$2,930.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
					2 2 3 3 4 4 5	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00) \$2,930.00 (\$2,930.00) (\$2,930.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					2 2 3 3 4 4 5 5	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00) \$2,930.00 (\$2,930.00) \$2,930.00 (\$2,930.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					2 2 3 4 4 5 5 6	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1,	SYSTEM	\$980.00 (\$980.00) \$2,930.00 (\$2,930.00) \$2,930.00 (\$2,930.00) \$2,930.00 (\$2,930.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0510	COMPACTING EMBANKMENT	Material			2023			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, 2024	SYSTEM	(\$2,930.00)	
					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)	



Estimate Iben Agustment (1007) out to use rich Sovernot Search Secretary Payment Estimate Exception 2 on the current Payment Estimate Estimate Escaption 2 on the current Payment Estimate Estimate Escaption 2 on the current Payment Estimate Estimate Escaption 2 on the current Payment Estimate Estim		Remarks	mount	Created By	Created Date	Est. Number	Other Adjustment	Adjustment Type	Description	Line	Project
Estimate Exception 2 on the current Payment Estimate.	iterial Payment	This adjustment offsets the original system-generated Material Pay	\$2,930.00	YSTEM	Apr 16,	22	Туре	Material	COMPACTING	0510	J9S3740
23	idding Payment	Estimate Item Adjustment (0007) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.			2024				EMBANKMENT		
2024   September			\$2,930.00)	YSTEM		22					
2024   2034   2034   2035		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		23					
Estimate Exception 2 on the current Payment Estimate Esception 2 on the current Payment Estimate Estimate Esception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate			\$2,930.00)	YSTEM		23					
2024   25		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		24					
Stringer			\$2,930.00)	YSTEM		24					
2024   24		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0003) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		25					
2024   Estimate Exception 2 on the current Payment Estimate   Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the cu			\$2,930.00)	YSTEM		25					
2024   27		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		26					
2024   Estimate Item Adjustment (005) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.			\$2,930.00)	YSTEM		26					
2024		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user hollb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		27					
2024   Estimate tem Adjustment (0003) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.			\$2,930.00)	YSTEM		27					
29 Aug 2, 2024 29 Aug 2, 2024 30 Aug 16, 2024 31 Sep 3, SYSTEM 22,930.00 32 Sep 16, SYSTEM 22,930.00 32 Sep 30, SYSTEM 22,930.00 33 Sep 30, 2024 34 SySTEM 32,930.00 35 SySTEM 22,930.00 36 Aug 16, 2024 37 SySTEM 32,930.00 38 Aug 16, 2024 39 Aug 16, 2024 30 Aug 16, 2024 30 Aug 16, 2024 31 Sep 3, SYSTEM 32,930.00 31 Sep 30, SYSTEM 32,930.00 32 Sep 16, SYSTEM 32,930.00 32 Sep 30, SYSTEM 32,930.00 33 Sep 30, SYSTEM 32,930.00 34 SySTEM 32,930.00 35 SySTEM 32,930.00 36 SySTEM 32,930.00 37 This adjustment offsets the original system-generated Mater Estimate Exception 2 on the current Payment Estimate. Stimate Item Adjustment (0034) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate. Stimate Estimate Item Adjustment (003) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate. Stimate Exception 2 on the current Payment Estimate. Stimate Estimate Item Adjustment (0003) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate. Stimate Estimate Item Adjustment (0003) due to user holtb3 overridd Estimate Item Adjustment (0003) due to user holtb3 overridd Estimate Item Adjustment (0016) due to user holtb3 overridd Estimate Item Adjustment (0016) due to user holtb3 overridd Estimate Item Adjustment (0016) due to user holtb3 overridd Estimate Item Adjustment (0016) due to user holtb3 overridd Estimate Item Adjustment (0016)		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		28					
2024   Estimate Item Adjustment (0007) due to user holtb3 overridd			\$2,930.00)	YSTEM		28					
2024  30 Aug 16, 2024  30 Aug 16, 2024  31 Sep 3, 2024  32 Sep 16, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Sep 30, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM (\$2,930.00) This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0034) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM (\$2,930.00) This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0004) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.  31 Sep 30, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM (\$2,930.00)  36 SySTEM (\$2,930.00)  37 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0003) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		29					
Estimate tem Adjustment (0004) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.  30 Aug 16, 2024  31 Sep 3, SYSTEM \$2,930.00  31 Sep 3, SYSTEM \$2,930.00  32 Sep 16, SYSTEM \$2,930.00  32 Sep 16, SYSTEM \$2,930.00  33 Sep 30, SYSTEM \$2,930.00  34 Sep 30, SYSTEM \$2,930.00  35 Sep 30, SYSTEM \$2,930.00  36 Sep 30, SYSTEM \$2,930.00  37 Sep 30, SYSTEM \$2,930.00  38 Sep 30, SYSTEM \$2,930.00  39 Sep 30, SYSTEM \$2,930.00  30 Sep 30, SYSTEM \$2,930.00  31 Sep 30, SYSTEM \$2,930.00  32 Sep 16, SYSTEM \$2,930.00  33 Sep 30, SYSTEM \$2,930.00  34 Sep 30, SYSTEM \$2,930.00  35 Sep 30, SYSTEM \$2,930.00  36 Sep 30, SYSTEM \$2,930.00  37 Sep 30, SYSTEM \$2,930.00  38 Sep 30, SYSTEM \$2,930.00  39 Sep 30, SYSTEM \$2,930.00  30 Sep 30, SYSTEM \$2,930.00  30 Sep 30, SYSTEM \$2,930.00  31 Sep 30, SYSTEM \$2,930.00  32 Sep 30, SYSTEM \$2,930.00  33 Sep 30, SYSTEM \$2,930.00  34 Sep 30, SYSTEM \$2,930.00  35 Sep 30, SYSTEM \$2,930.00  36 Sep 30, SYSTEM \$2,930.00  37 Sep 30, SYSTEM \$2,930.00  38 Sep 30, SYSTEM \$2,930.00  39 Sep 30, SYSTEM \$2,930.00  30 Sep 30, SYSTEM \$2,930.00  30 Sep 30, SYSTEM \$2,930.00  31 Sep 30, SYSTEM \$2,930.00  32 Sep 30, SYSTEM \$2,930.00  33 Sep 30, SYSTEM \$2,930.00  34 Sep 30, SYSTEM \$2,930.00  35 Sep 30, SYSTEM \$2,930.00  36 Sep 30, SYSTEM \$2,930.00  37 Sep 30, SYSTEM \$2,930.00			\$2,930.00)	YSTEM		29					
2024  31 Sep 3, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM \$2,930.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0034) due to user holib3 overridd Estimate Exception 2 on the current Payment Estimate.  31 Sep 3, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM \$2,930.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0004) due to user holib3 overridd Estimate Exception 2 on the current Payment Estimate.  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM \$2,930.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0003) due to user holib3 overridd Estimate Exception 2 on the current Payment Estimate.  39 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 SySTEM \$2,930.00  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due to user holib3 overridd Estimate Item Adjustment (0016) due		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		30					
Sep 3, 2024   Estimate Item Adjustment (0034) due to user holib3 overridd Estimate Exception 2 on the current Payment Estimate.			\$2,930.00)	YSTEM		30					
2024  32 Sep 16, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  36 Sep 16, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Sep 30, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Sep 30, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0034) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		31					
2024 Estimate Item Adjustment (0004) due to user holib3 overridd Estimate Exception 2 on the current Payment Estimate.  32 Sep 16, 2024 (\$2,930.00)  33 Sep 30, 2024 SYSTEM \$2,930.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0003) due to user holib3 overridd Estimate Exception 2 on the current Payment Estimate.  33 Sep 30, 2024 (\$2,930.00)  34 Oct 16, SYSTEM \$2,930.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user holib3 overridd Estimate I			\$2,930.00)	YSTEM		31					
2024  33 Sep 30, 2024  \$2,930.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0003) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.  33 Sep 30, 2024  34 Oct 16, SYSTEM \$2,930.00  This adjustment offsets the original system-generated Materi Estimate Exception 2 on the current Payment Estimate.  35 Sep 30, 2024  This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user holtb3 overridd		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user holtb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		32					
2024 Estimate Item Adjustment (0003) due to user holtb3 overridd Estimate Exception 2 on the current Payment Estimate.  33 Sep 30, 2024 (\$2,930.00)  34 Oct 16, SYSTEM \$2,930.00 This adjustment offsets the original system-generated Materian Estimate Item Adjustment (0016) due to user holtb3 overridd Estima			\$2,930.00)	YSTEM		32					
2024  34 Oct 16, SYSTEM \$2,930.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user holtb3 overridd		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0003) due to user hollb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		33					
2024 Estimate Item Adjustment (0016) due to user holtb3 overridd			\$2,930.00)	YSTEM		33					
		This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0016) due to user hollb3 overridding Pa Estimate Exception 2 on the current Payment Estimate.	\$2,930.00	YSTEM		34					
34 Oct 16, 2024 (\$2,930.00)			\$2,930.00)	YSTEM		34					
- Total \$0.00			\$0.00				- Total				
Material - Total \$0.00			\$0.00				tal	Material - To			
0510 - Total \$0.00			\$0.00						- Total	0510	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.
					2	Jun 16, 2023	SYSTEM	(\$4,932.00)	
					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.
					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,	SYSTEM	(\$235,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	TYPE 5 AGGREGATE FOR	Material			2023			
		BASE (6 IN. THICK)			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 Estimate Exception 3 on the current Payment Estimate.
					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)	
					27	Jul 1, 2024	SYSTEM	\$281,112.00	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.
					27	Jul 1, 2024	SYSTEM	(\$281,112.00)	
					28	Jul 16, 2024	SYSTEM	\$281,112.00	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	TYPE 5 AGGREGATE FOR	Material	3.	28	Jul 16, 2024	SYSTEM	(\$281,112.00)	
		BASE (6 IN. THICK)			29	Aug 2, 2024	SYSTEM	\$281,112.00	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.
					29	Aug 2, 2024	SYSTEM	(\$281,112.00)	
					30	Aug 16, 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.
					30	Aug 16, 2024	SYSTEM	(\$281,112.00)	
					31	Sep 3, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$281,112.00)	
					32	Sep 16, 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.
					32	Sep 16, 2024	SYSTEM	(\$281,112.00)	
					33	Sep 30, 2024	SYSTEM	\$281,112.00	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.
					33	Sep 30, 2024	SYSTEM	(\$281,112.00)	
					34	Oct 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$281,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	6 INCHES, BITUMINOUS PAVEMENT	Overrun	Overrun	3	Jun 2, 2023 Jun 30,	SYSTEM	(\$34,852.50) \$34,852.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			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 -	Total						\$0.00	
	0590	CONCRETE PAVEMENT (10 IN. NON- REINFORCED	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.
		3.1325			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,	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590	CONCRETE	Material			2023			
		PAVEMENT (10 IN. NON- REINFORCED			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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590	CONCRETE PAVEMENT (10 IN.	Material		20	Mar 18, 2024	SYSTEM	(\$2,103,028.00)	
		NON- REINFORCED			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	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.
					26	Jun 17, 2024	SYSTEM	(\$2,169,636.00)	
					27	Jul 1, 2024	SYSTEM	\$2,169,636.00	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.
					27	Jul 1, 2024	SYSTEM	(\$2,169,636.00)	
					28	Jul 16, 2024	SYSTEM	\$2,169,636.00	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.
					28	Jul 16, 2024	SYSTEM	(\$2,169,636.00)	
					29	Aug 2, 2024	SYSTEM	\$2,169,636.00	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.
					29	Aug 2, 2024	SYSTEM	(\$2,169,636.00)	
					30	Aug 16, 2024	SYSTEM	\$2,169,636.00	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.
					30	Aug 16, 2024	SYSTEM	(\$2,169,636.00)	
					31	Sep 3, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$2,169,636.00)	
					32	Sep 16, 2024	SYSTEM	\$2,169,636.00	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.
					32	Sep 16, 2024	SYSTEM	(\$2,169,636.00)	
					33	Sep 30, 2024	SYSTEM	\$2,169,636.00	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.
					33	Sep 30, 2024	SYSTEM	(\$2,169,636.00)	
					34	Oct 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3740	0590	CONCRETE PAVEMENT (10 IN.	Material						Estimate Exception 5 on the current Payment Estimate.									
		NON- REINFORCED			34	Oct 16, 2024	SYSTEM	(\$2,169,636.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0590 -	Total						\$0.00										
	0600	MISC.	Material		29	Aug 2, 2024	SYSTEM	\$12,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					29	Aug 2, 2024	SYSTEM	(\$12,875.00)										
					30	Aug 16, 2024	SYSTEM	\$12,875.00	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.									
					30	Aug 16, 2024	SYSTEM	(\$12,875.00)										
					31	Sep 3, 2024	SYSTEM	\$12,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					31	Sep 3, 2024	SYSTEM	(\$12,875.00)										
					32	Sep 16, 2024	SYSTEM	\$12,875.00	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.									
					32	Sep 16, 2024	SYSTEM	(\$12,875.00)										
					33	Sep 30, 2024	SYSTEM	\$12,875.00	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.									
						33	Sep 30, 2024	SYSTEM	(\$12,875.00)									
					34	Oct 16, 2024	SYSTEM	\$12,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					34	Oct 16, 2024	SYSTEM	(\$12,875.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0600 -							\$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)										
					27	Jul 1, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
											2	2	:	27	Jul 1, 2024	SYSTEM	(\$22,700.00)	
											28	Jul 16, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					28	Jul 16, 2024	SYSTEM	(\$22,700.00)										
					29	Aug 2, 2024	SYSTEM	\$22,700.00	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.									
					29	Aug 2, 2024	SYSTEM	(\$22,700.00)	,									
					30	Aug 16, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0610	CONCRETE APPROACH	Material	,	30	Aug 16, 2024	SYSTEM	(\$22,700.00)	
		PAVEMENT			31	Sep 3, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$22,700.00)	
					32	Sep 16, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$22,700.00)	
					33	Sep 30, 2024	SYSTEM	\$60,000.00	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.
					33	Sep 30, 2024	SYSTEM	(\$60,000.00)	
					34	Oct 16, 2024	SYSTEM	\$60,000.00	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.
					34	Oct 16, 2024	SYSTEM	(\$60,000.00)	
				- Total				\$0.00	
			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)	
					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)	
					27	Jul 1, 2024	SYSTEM	\$11,985.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	0620	CONCRETE MEDIAN	Material	. , , po	27	Jul 1, 2024	SYSTEM	(\$11,985.00)		
					28	Jul 16, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					28	Jul 16, 2024	SYSTEM	(\$25,300.00)		
					29	Aug 2, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Aug 2, 2024	SYSTEM	(\$25,300.00)		
					30	Aug 16, 2024	SYSTEM	\$25,300.00	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.	
					30	Aug 16, 2024	SYSTEM	(\$25,300.00)		
					31	Sep 3, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					31	Sep 3, 2024	SYSTEM	(\$25,300.00)		
					32	Sep 16, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					32	Sep 16, 2024	SYSTEM	(\$25,300.00)		
					33	Sep 30, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					33	Sep 30, 2024	SYSTEM	(\$25,300.00)		
						34	Oct 16, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$25,300.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0620 -							\$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	tal				\$0.00		
	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 Estimate Exception 8 on the current Payment Estimate.	
					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,	SYSTEM	(\$15,400.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0640	PAVED	Material			2023			
		APPROACH, 7 IN.			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.
					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)	
					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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3740	0640	PAVED APPROACH, 7 IN.	Material		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)	
					27	Jul 1, 2024	SYSTEM	\$15,400.00	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.
					27	Jul 1, 2024	SYSTEM	(\$15,400.00)	
					28	Jul 16, 2024	SYSTEM	\$15,400.00	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.
					28	Jul 16, 2024	SYSTEM	(\$15,400.00)	
					29	Aug 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 20 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$15,400.00)	
					30	Aug 16, 2024	SYSTEM	\$15,400.00	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.
					30	Aug 16, 2024	SYSTEM	(\$15,400.00)	
					31	Sep 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$15,400.00)	
					32	Sep 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$15,400.00)	
					33	Sep 30, 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 21 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$15,400.00)	
					34	Oct 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$15,400.00)	
			Material - To	- Total				\$0.00 \$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 all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0040	Total	Overrun - To	tal				\$0.00	
	0640 - 0650	Total PAVED	Material		32	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0000	APPROACH, 8 IN.	donai			2024			Estimate Item Adjustment (0011) due to user holitb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$82,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3740	0650	PAVED APPROACH, 8 IN.	Material		33	Sep 30, 2024	SYSTEM	\$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					33	Sep 30, 2024	SYSTEM	(\$82,800.00)														
					34	Oct 16, 2024	SYSTEM	\$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					34	Oct 16, 2024	SYSTEM	(\$82,800.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0650 -	Total						\$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														
			Material - To	tal				\$0.00														
	0660 -	Total						\$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)										
								27	Jul 1, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					27	Jul 1, 2024	SYSTEM	(\$1,350.00)														
					28	Jul 16, 2024	SYSTEM	\$1,350.00	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.													
					28	Jul 16, 2024	SYSTEM	(\$1,350.00)														
					29	Aug 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					29	Aug 2, 2024	SYSTEM	(\$1,350.00)														
																		30	Aug 16, 2024	SYSTEM	\$1,350.00	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.
					30	Aug 16, 2024	SYSTEM	(\$1,350.00)														
					31	Sep 3, 2024	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					31	Sep 3, 2024	SYSTEM	(\$2,362.50)														
													3				32	Sep 16, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						32	Sep 16, 2024	SYSTEM	(\$3,375.00)													
							33	Sep 30, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
							33	Sep 30, 2024	SYSTEM	(\$3,375.00)												
						34	Oct 16,	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment												



Proje	ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3	740 0	0670	FURNISHING TYPE 2 ROCK BLANKET	Material			2024			Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
			BLAINET			34	Oct 16, 2024	SYSTEM	(\$3,375.00)											
					- Total				\$0.00											
				Material - To	tal				\$0.00											
	0	0670 -	Total						\$0.00											
	0	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)											
						27	Jul 1, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						27	Jul 1, 2024	SYSTEM	(\$14,683.50)											
						28	Jul 16, 2024	SYSTEM	\$14,683.50	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.										
						28	Jul 16, 2024	SYSTEM	(\$14,683.50)											
										29	Aug 2, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
																29	Aug 2, 2024	SYSTEM	(\$14,683.50)	
												30	Aug 16, 2024	SYSTEM	\$14,683.50	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.				
									30	Aug 16, 2024	SYSTEM	(\$14,683.50)								
						31	Sep 3, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
											31	Sep 3, 2024	SYSTEM	(\$27,417.00)						
						32	Sep 16, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
						32	Sep 16, 2024	SYSTEM	(\$27,417.00)											
						33	Sep 30, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
						33	Sep 30, 2024	SYSTEM	(\$27,417.00)											
						34	Oct 16, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
						34	Oct 16, 2024	SYSTEM	(\$27,417.00)											
					- Total				\$0.00											
				Material - To	tal				\$0.00											
	0	0700 -	Total						\$0.00											
	0	0720	FULL DEPTH PAVEMENT	Overrun	Overrun	25	Jun 3, 2024	SYSTEM	(\$2,175.00)											
			REPAIR SAW CUT (FOR	Т	:	29	Aug 2, 2024	SYSTEM	\$2,175.00	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).										
						31	Sep 3, 2024	SYSTEM	(\$450.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3740	0720	FULL DEPTH PAVEMENT	Overrun	Overrun - T	otal			(\$450.00)																				
		REPAIR SAW CUT (FOR	Overrun - To	tal				(\$450.00)																				
	0720 -	,						(\$450.00)																				
	0730	DOWEL BAR (DRILLING, FURNISHING AND	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.																			
		INST			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)																				
					27	Jul 1, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					27	Jul 1, 2024	SYSTEM	(\$3,760.00)																				
						28	Jul 16, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
				28	Jul 16, 2024	SYSTEM	(\$3,760.00)																					
						29	Aug 2, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
							29	Aug 2, 2024	SYSTEM	(\$3,760.00)																		
					30	Aug 16, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
							30	Aug 16, 2024	SYSTEM	(\$3,760.00)																		
					31	Sep 3, 2024	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					31	Sep 3, 2024	SYSTEM	(\$7,060.00)																				
					32	Sep 16, 2024	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					32	Sep 16, SYS 2024	SYSTEM	(\$7,060.00)																				
																									33	Sep 30, 2024	SYSTEM	\$7,060.00
					33	Sep 30, 2024	SYSTEM	(\$7,060.00)																				
											34	Oct 16, 2024	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					34	Oct 16, 2024	SYSTEM	(\$7,060.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0730 -		Material		00	0 10	OVOTEL	\$0.00	This effects the desired and																			
	0760	PREF THERMO PVMT MARK, 24 IN WHIT	Material	32		Sep 16, 2024	SYSTEM	\$1,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					32	Sep 16, 2024	SYSTEM	(\$1,892.00)																				
					33	Sep 30, 2024	SYSTEM	\$1,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					33	Sep 30, 2024	SYSTEM	(\$1,892.00)																				



Destant	13	December	A -11	Other	F-4	0	0	A	Demonder										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3740	0760	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Oct 16, 2024	SYSTEM	\$1,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					34	Oct 16, 2024	SYSTEM	(\$1,892.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0760 -	Total						\$0.00											
	0770	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Sep 16, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					32	Sep 16, 2024	SYSTEM	(\$7,820.00)											
					33	Sep 30, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					33	Sep 30, 2024	SYSTEM	(\$7,820.00)											
					34	Oct 16, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					34	Oct 16, 2024	SYSTEM	(\$7,820.00)											
				- Total				\$0.00											
			Material - To	terial - Total				\$0.00											
	0770 -	Total						\$0.00											
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		32	Sep 16, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
															32	Sep 16, 2024	SYSTEM	(\$375.50)	
							33	Sep 30, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					33	Sep 30, 2024	SYSTEM	(\$375.50)											
					34	Oct 16, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					34	Oct 16, 2024	SYSTEM	(\$375.50)											
				- Total			\$0.00												
			Material - To	tal				\$0.00											
	0780 -	Total						\$0.00											
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		32	Sep 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
		PAINT		3	3	;	3	32	32	Sep 16, 2024	SYSTEM	(\$240.00)							
					33	Sep 30, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
				33	33	Sep 30, 2024	SYSTEM	(\$240.00)											
					34	Oct 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					34	Oct 16, 2024	SYSTEM	(\$240.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0790 -	Total	Material - Total																
	0800	4 IN. WHITE WATERBORNE PAVEMENT	Material		32	Sep 16, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.										



4	1.50	D	A diam'r	041	F .	0 : :	0 1	A	В .	
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
740	0800	MARKING	Material		32	Sep 16, 2024	SYSTEM	(\$1,659.75)		
					33	Sep 30, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					33	Sep 30, 2024	SYSTEM	(\$1,659.75)		
					34	Oct 16, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					34	Oct 16, 2024	SYSTEM	(\$1,659.75)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	MDPA	32	Sep 17, 2024	holtb3	(\$331.95)	20% is being withheld until acceptable reflectivity results are received.	
				MDPA - Tota	al			(\$331.95)		
			Other Item A	.djustment - T	otal			(\$331.95)		
	0800 -	Total						(\$331.95)		
	0810	WATERBORNE PAVEMENT	Material		32	Sep 16, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		MARKING			32	Sep 16, 2024	SYSTEM	(\$2,183.40)		
					33	Sep 30, 2024	SYSTEM	\$2,183.40	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.	
						33	Sep 30, 2024	SYSTEM	(\$2,183.40)	
								34	Oct 16, 2024	SYSTEM
						34	Oct 16, 2024	SYSTEM	(\$2,183.40)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	MDPA	32 Sep 17, holtb3			(\$436.68)	20% is being withheld until acceptable reflectivity results are received.	
				MDPA - Tot	al			(\$436.68)		
			Other Item A	djustment - T	otal			(\$436.68)		
	0810 -	Total						(\$436.68)		
	0820	24 IN. YELLOW WATERBORNE PAVEMENT	Material	aterial		Sep 16, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
		MARKIN			32	Sep 16, 2024	SYSTEM	(\$3,159.00)		
					33	Sep 30, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					33	Sep 30, 2024	SYSTEM	(\$3,159.00)		
					34	Oct 16, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					34	Oct 16, 2024	SYSTEM	(\$3,159.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	MDPA		Sep 17, 2024	holtb3	(\$631.80)	20% is being withheld until acceptable reflectivity results are received.	
				MDPA - Tota				(\$631.80)		
			Other Item A	diustment - T	otal			(\$631.80)		
	0820 -			ujustiliont 1	otai					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3740	0860	15 IN. PIPE CULVERT GROUP B	Material		33	Sep 30, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					33	Sep 30, 2024	SYSTEM	(\$3,500.00)																
					34	Oct 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					34	Oct 16, 2024	SYSTEM	(\$3,500.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0860 -	Total						\$0.00																
	0890	18 IN. GROUP B FLARED END SEC	Material	erial	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.															
						:	20	20 20 21	20	20			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)					
				2	23	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, 2024	SYSTEM	(\$1,490.00)																
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0890	18 IN. GROUP B FLARED END SEC	Material		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)	
					27	Jul 1, 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 36 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$1,490.00)	
					28	Jul 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 35 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$1,490.00)	
					29	Aug 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$1,490.00)	
					30	Aug 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$1,490.00)	
					31	Sep 3, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$1,490.00)	
					32	Sep 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$1,490.00)	
					33	Sep 30, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$1,490.00)	
					34	Oct 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 57 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$1,490.00)	
				- Total				\$0.00	
	0890 -	Total	Material - To	al				\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0900	MULCHING	Material		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)	
					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.
					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,	SYSTEM	(\$2,233.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3740	0900	MULCHING	Material			2024																	
					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)															
			Material - Tot	- Total				\$0.00															
			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)							
																	5	Aug 2, 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 13 on the current Payment Estimate.		
																			5	Aug 2, 2023	SYSTEM	(\$784.00)	
			7	7																6	Aug 16, 2023	SYSTEM	\$784.00
						6	Aug 16, 2023	SYSTEM	(\$784.00)														
					7													7	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0910	SEEDING - COOL SEASON	Material		9	Oct 2, 2023	SYSTEM	(\$7,504.00)	
		GRASSES			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	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.
					15	Jan 2, 2024	SYSTEM	(\$7,504.00)	
					16	Jan 15, 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 12 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0910	SEEDING - COOL	Material						Estimate Exception 20 on the current Payment Estimate.
		SEASON GRASSES			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 - To	tal				\$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, 2024	holtb3	(\$2,094.40)	Adjustment to allow payment of 80% for initial seeding.
					0.4	0-440	h - M- 0	Ø0.400.40	1.87 acres x 20% x \$5600 per acre = \$2094.40.
					34	Oct 16, 2024	holtb3	\$3,438.40	Acceptable growth has been achieved on the project. Original line item adjustments were originally held out on Estimate 0009, -\$1344.00 and on Estimate 0024 -\$2094.40.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	24	May 16, 2024	SYSTEM	(\$1,176.00)	
					29	Aug 2, 2024	SYSTEM	\$1,176.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5600.00000 - 5600.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0910 -	Total						\$0.00	
	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0920	SEDIMENT TRAP ROCK	Material		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 Estimate Exception 27 on the current Payment Estimate.
					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	
	0920 -	Total	Material - To	tal				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0930	ALTERNATE DITCH CHECK	Material		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	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)	
					11	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, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment 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		4	lum O	CVCTEM	\$0.00	
			Overrun	Overrun		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3740	0930	ALTERNATE DITCH CHECK	Overrun	Overrun					applied (if non-zero).		
		DITCH CHECK		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
					14	Dec 18, 2023	SYSTEM	(\$600.00)			
					15	Jan 2, 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 29 on the current Payment Estimate.		
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 22 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY SEEDING	Material		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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$600.00)	
					27	Jul 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$600.00)	
					28	Jul 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$600.00)	
					29	Aug 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$600.00)	
					30	Aug 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$600.00)	
					31	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$600.00)	
					32	Sep 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$600.00)	
					33	Sep 30, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$600.00)	
					34	Oct 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY SEEDING	Material - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0950	SILT FENCE	Material		1	Jun 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 12 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$36,985.50)	
					2	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 Payment Estimate Exception 17 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0950	SILT FENCE	Material		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 Estimate Exception 18 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$36,985.50)	
				- Total				\$0.00	
			Material - To	tal				\$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
					30	Aug 16, 2024	SYSTEM	(\$35,198.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,717.00)	
			Construction	Stockpile - 1	Γotal			(\$57,717.00)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$57,717.00	
			Construction	Stockpile S	ΓMI - Total			\$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,	SYSTEM	(\$19,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material			2023			
					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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material		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 Estimate Exception 15 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$38,500.00)	
					26	Jun 17, 2024	SYSTEM	\$51,500.00	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.
					26	Jun 17, 2024	SYSTEM	(\$51,500.00)	
					27	Jul 1, 2024	SYSTEM	\$51,500.00	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.
					27	Jul 1, 2024	SYSTEM	(\$51,500.00)	
					28	Jul 16, 2024	SYSTEM	\$51,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$51,500.00)	
					29	Aug 2, 2024	SYSTEM	\$51,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$51,500.00)	
					30	Aug 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$132,000.00)	
					31	Sep 3, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$132,000.00)	
					32	Sep 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$132,000.00)	
					33	Sep 30, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$132,000.00)	
					34	Oct 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$132,000.00)	
				- Total				\$0.00	
	0000	Total	Material - To	al				\$0.00	
	0960 -	MGS BRIDGE	Construction		26	Jun 17,	SYSTEM	\$0.00 (\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5510	APP. TRANS SEC (REG/NO CURB)	Stockpile		20	2024	STOTEW	(97,202.00)	. Syman Estimate nom rayastment generated Stockpite Halisaction



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		,	Туре	Adjustment Type	Number	Date	Ву		
S3740	0970	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		30	Aug 16, 2024	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(INLG/INO COND)		- Total				(\$8,504.00)	
			Construction	Stockpile - 1	Total			(\$8,504.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$8,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$8,504.00	
			Construction	Stockpile S	ГМI - Total			\$8,504.00	
	0970 -	Total						\$0.00	
	0980	MGS END ANCHOR	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2024	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$2,523.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,047.50)	
			Construction	Stockpile - 1	Γotal			(\$5,047.50)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$5,047.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			\$5,047.50		
			Construction	Stockpile S	ГМI - Total			\$5,047.50	
	0980 -	Total						\$0.00	
	0990	TYPE A CRASHWORTHY	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			24	May 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,250.00)	
			Construction	Stockpile - 1	Γotal			(\$11,250.00)	
			Construction Stockpile	n 2	2	Jun 16, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,250.00	
			Construction	Stockpile S	ΓMI - Total			\$11,250.00	
	0990 -	Total						\$0.00	
	1000	FOOTINGS,	Overrun	Overrun	31	Sep 3, 2024	SYSTEM	(\$3,564.00)	
		EMBEDDED		Overrun - T	otal			(\$3,564.00)	
			Overrun - To	tal				(\$3,564.00)	
	1000 -	Total						(\$3,564.00)	
	1020	PIPE POSTS	Material		31	Sep 3, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$26,931.84)	Example 2.00 pton 42 on the current afficing Estimate.
					32	Sep 16, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$26,931.84)	
					33	Sep 30, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$26,931.84)	
					34	Oct 16, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
740	1020	PIPE POSTS	Material						Estimate Exception 60 on the current Payment Estimate.					
					34	Oct 16, 2024	SYSTEM	(\$26,931.84)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1020 -	Total						\$0.00						
	1030	BREAKAWAY ASSEMBLY	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(PERFORATED SQUARE STEEL		- Total				(\$1,053.00)						
		TUBE)	Construction	Stockpile - 1	Total			(\$1,053.00)						
			Construction Stockpile		18	Feb 17, 2024	SYSTEM	\$1,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,053.00						
			Construction	Stockpile S	TMI - Tota	1		\$1,053.00						
			Material		31	Sep 3, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					31	Sep 3, 2024	SYSTEM	(\$2,600.00)						
					32	Sep 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					32	Sep 16, 2024	SYSTEM	(\$2,600.00)						
										33	Sep 30, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
									33	Sep 30, 2024	SYSTEM	(\$2,600.00)		
					34	Oct 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					34	Oct 16, 2024	SYSTEM	(\$2,600.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1030 -	Total						\$0.00						
	1040	2.25 IN. PSST POST INSERT (6	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$245.28)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		FT.) - 12 GA.		- Total				(\$245.28)						
			Construction	Stockpile - 1	Total			(\$245.28)						
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O I IVII	- Total				\$245.28						
			Construction	Stockpile S	TMI - Tota			\$245.28						
	1040 -	Total						\$0.00						
	1050	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$4,552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Sep 30, 2024	SYSTEM	(\$546.24)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$5,098.24)						
		C	Construction	Stockpile - 1	Total			(\$5,098.24)						
		(				Feb 17,	SYSTEM	\$5,098.24	Description of Estimate Many Adjustment or annual distriction of the control of t					
			Construction Stockpile STMI		18	2024			Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total	18			\$5,098.24	Payment Estimate item Adjustment generated Stockpile Transaction					
			Stockpile			2024			Payment Estimate item Adjustment generated Stockpile Transaction					
			Stockpile STMI			2024	SYSTEM	\$5,098.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Exception 44 on the current Payment Estimate.					





1050   2.5 IN. PSST POST   -12 GA   Material   32   Sep 16, 2024   SYSTEM   \$8,800.00   This adjustment offsets the original system-generated Material Estimate Exception 64 on the current Payment Estimate.   32   Sep 16, 2024   SYSTEM   \$8,800.00   SYSTEM   \$8,800.00   This adjustment offsets the original system-generated Material Estimate Exception 64 on the current Payment Estimate.   33   Sep 30, 2024   SYSTEM   \$8,800.00   SYSTEM   \$8,800.00   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0028) due to user holib3 overridding Estimate Exception 62 on the current Payment Estimate.   34   Oct 16, SYSTEM   \$8,800.00   SySTEM   \$8,800.00   SySTEM   SyST	g Payment  Payment g Payment
2024	g Payment
2024 Estimate Item Adjustment (0028) due to user holtb3 overridding Estimate Exception 62 on the current Payment Estimate.  33 Sep 30, 2024  34 Oct 16, 2024  34 Oct 16, 2024  35 SySTEM \$8,800.00  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user holtb3 overridding Estimate Exception 62 on the current Payment Estimate.  34 Oct 16, 2024  SySTEM \$8,800.00  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user holtb3 overridding Estimate Exception 62 on the current Payment Estimate.  So.00  1050 - Total  1065 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.  31 Sep 3, 2024  SySTEM (\$1,901.97) Payment Estimate Item Adjustment generated Stockpile Transactive Adjustment generated Stockpile	g Payment
2024 SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user holtb3 overridding Estimate Exception 62 on the current Payment Estimate.  34 Oct 16, 2024 SYSTEM (\$8,800.00)  - Total \$0.00  Material - Total \$0.00  1050 - Total \$0.00  CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. Sep 30, 2024 SYSTEM (\$1,901.97) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM (\$483.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Trans	
2024 Estimate Item Adjustment (0014) due to user holtb3 overridding Estimate Exception 62 on the current Payment Estimate.  34 Oct 16, 2024 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$	
2024	
Material - Total   \$0.00	
1050 - Total \$0.00  1065 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.  Sep 3, SySTEM (\$1,901.97) Payment Estimate Item Adjustment generated Stockpile Transaction (\$483.04) Payment Estimate Item Adjustment generated Stockpile Transaction (\$483.04) Payment Estimate Item Adjustment generated Stockpile Transaction (\$483.04)	
1065 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.  Construction Stockpile  31 Sep 3, 2024  33 Sep 30, 2024  34 Sep 30, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Payment Estimate Item Adjustment generated Stockpile Transaction (\$483.04)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$483.04)	
ANCHOR FOR 2.5 IN. PSST 7 GA.  Stockpile  2024  33 Sep 30, SYSTEM (\$483.04) Payment Estimate Item Adjustment generated Stockpile Transactions (\$483.04)	
33 Sep 30, SYSTEM (\$483.04) Payment Estimate Item Adjustment generated Stockpile Transa	action
- Total (\$2,385.01)	action
Construction Stockpile - Total (\$2,385.01)	
Construction Stockpile STMI 18 Feb 17, SYSTEM \$2,385.01 Payment Estimate Item Adjustment generated Stockpile Transaction    SYSTEM \$2,385.01 Payment Estimate Item Adjustment generated Stockpile Transaction    STOCKPILE    STOCKPILE    STOCKPILE    STOCKPILE    STOCKPILE    Payment Estimate Item Adjustment generated Stockpile Transaction    STOCKPILE    STOCK	action
- Total \$2,385.01	
Construction Stockpile STMI - Total \$2,385.01	
1065 - Total \$0.00	
1070 SH-FLAT SHEET Construction Stockpile 31 Sep 3, 2024 SYSTEM (\$3,286.55) Payment Estimate Item Adjustment generated Stockpile Transactions (\$4,286.55) Payment generated Stockpile Trans	action
33 Sep 30, 2024 (\$877.65) Payment Estimate Item Adjustment generated Stockpile Transa	action
- Total (\$4,164.20)	
Construction Stockpile - Total (\$4,164.20)	
Construction 18 Feb 17, SYSTEM \$4,164.20 Payment Estimate Item Adjustment generated Stockpile Transa STMI	action
- Total \$4,164.20	
Construction Stockpile STMI - Total \$4,164.20	
Construction Stockpile STMI - Total \$4,164.20  1070 - Total \$0.00	
Construction Stockpile STMI - Total \$4,164.20  1070 - Total \$0.00  1085 SHF-FLAT SHEET FLUORESCENT Stockpile \$33 Sep 30, SYSTEM (\$130.80) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile \$2024	action
Construction Stockpile STMI - Total \$4,164.20  1070 - Total \$0.00  1085 SHF-FLAT SHEET FLUORESCENT Stockpile - Total \$100.00  1085 SHF-FLAT SHEET SHEET SHEET FLUORESCENT Stockpile - Total \$100.00 (\$130.80) Payment Estimate Item Adjustment generated Stockpile Transaction (\$130.80)	action
Construction Stockpile STMI - Total  1070 - Total  1085 SHF-FLAT SHEET FLUORESCENT Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  (\$130.80)	
Construction Stockpile STMI - Total  1070 - Total  1085 SHF-FLAT SHEET FLUORESCENT Stockpile  - Total  Construction Stockpile  - Total  SYSTEM (\$130.80)  (\$130.80)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$130.80)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$130.80)  SYSTEM (\$130.80)  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  STMI	
Construction Stockpile STMI - Total  1070 - Total  1085 SHF-FLAT SHEET FLUORESCENT  FLUORESCENT  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SYSTEM (\$130.80)  (\$130.80)  Payment Estimate Item Adjustment generated Stockpile Transaction (\$130.80)  Construction Stockpile  STMI  - Total  \$130.80	
Construction Stockpile STMI - Total  1070 - Total  1085 SHF-FLAT SHEET FLUORESCENT Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  - Total  - Total  - Total  - Total  SYSTEM \$130.80  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  - Total  - Total  - Total  SYSTEM \$130.80  Construction Stockpile STMI - Total  S130.80	
Construction Stockpile STMI - Total  Substitute	
Construction Stockpile STMI - Total  1070 - Total  SHF-FLAT SHEET FLUORESCENT FLUORESCENT  Construction Stockpile - Total  STMI  - Total  SYSTEM \$130.80  Payment Estimate Item Adjustment generated Stockpile Transactions \$130.80  Construction Stockpile STMI - Total  \$130.80	



### Contract Adjustments for Contract - 230217-H05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J9S3740	Liquidated Damage	OTHR	(\$4,300.00)	100	Sep 30, 2024	holtb3	Corrections were completed on 9/16/24, therefore, one day of damages is being charged. \$2300 for road user costs. \$2000 for contract administration cots.
33 - Total					(\$4,300.00)			
Overall - Total					(\$4,300.00)			

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