

Progress Estimate Nu 35			30217-H05 amron Midwest Cor	ntracting,			2024 Original Contract Amount 2024 Net Change Order Amoun Current Contract Amount	nt \$125,525.14	
Approval Date								By User	
November 4, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
November 5, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engin						bollis1	
November 5, 2024				tral Offic	ce Controllers Office Level by	ramses1			
Original Completion Date Current Co			mpletion Date	Act	ual Completion Date % of Current Contrac		% of Current Contract Amount	ct Amount Complete	
August 1, 2024	August 1, 2024 Septemb						97.46%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original C	Completion Date	Current Completion Date		No Milestones Exist for C	ontract			
Acceptance Date									
Awarded Date	March 8, 2	2023	March 8, 2023						
Letting Date	February ?	17, 2023	February 17, 2023						
Notice to Proceed Date	April 10, 2	023	April 10, 2023						
Open to Traffic Date	ate April 10, 2023		April 10, 2023						
Work Began Date	May 15, 2	023	May 15, 2023						

Contract Total Pay For Estimate No. 35

Contract Total Payable This Estimate:	\$46,163.66			
· · · · · · · · · · · · · · · · · · ·		<mark>\$8,109,295.93</mark>	\$8,155,459.59	
Other Contract Adjustme	ents \$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	(\$4,300.00)	(\$4,300.00)	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments	\$600.00	(\$5,414.43)	(\$4,814.43)	
Total Posted Items Pay	\$45,563.66	\$8,119,010.36	\$8,164,574.02	
230217-H05				
	This Estimate	Previous	To Date	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3325	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$40.000	225	\$9,000.00
	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$25.000	87.5	\$2,187.50
	0200	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	18,288	\$9,144.00
Project J9S	3325 - Total						\$20,331.50
J9S3740	0470	2013000	CLEARING AND GRUBBING	ACRE	\$10,000.000	1	\$10,000.00
	0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.000	158	\$1,896.00
	0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	SQYD	\$45.000	45	\$2,025.00
	0600	5029905	MISC.CONCRETE PAVEMENT (10 IN. REINFORCED)	SQYD	\$125.000	2	\$250.0
	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,100.000	-2.52	(\$2,772.0
	1010	9031210	STRUCTURAL STEEL POSTS	LB	\$13.000	732	\$9,516.0
	1020	9031220	PIPE POSTS	LB	\$13.000	345.32	\$4,489.1
	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$650.000	2	\$1,300.00
	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$130.000	4	\$520.00
	1050	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$22.000	64	\$1,408.0
	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$100.000	-34	(\$3,400.0
Project J9S	3740 - Total						\$25,232.1
Overall - To	tal						\$45,563.6

No Contract Adjustments Exist on Contract

Progres	ss Estii 3	mate Number 5	Contract ID Prime Contra	230217-H05 Pay Period Start October 16, 2024 Original Contract Amount \$8,251,923.76 ctor Samron Midwest Contracting, Inc. Pay Period End November 1, 2024 Net Change Order Amount \$125,525.14 Current Contract Amount \$8,377,448.90							
_ine Item	Adjustr	<u>ments This Est</u>	mate								
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9S3325	0280		PROACH SLAB MINOR ROAD)	Material			-196	\$400.00	(\$78,400.00)		
	0280		PROACH 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 3 on the current Payment Estimate.	196	\$400.00	\$78,400.00		
	0290	SI	AB ON STEEL	Material			-1,662	\$650.00	(\$1,080,300.00)		
	0290	SI	AB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1,662	\$650.00	\$1,080,300.00		
	0300	TYI	PE D BARRIER	Material			-697	\$140.00	(\$97,580.00)		
	0300	ΤΥΙ	PE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	697	\$140.00	\$97,580.00		
	0340	MECHANICA	L BAR SPLICE	Material			-40	\$75.00	(\$3,000.00)		
	0340	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	40	\$75.00	\$3,000.00		
	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 (0031) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	18	\$650.00	\$11,700.00		
	0410		PLICATION OF 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 (0032) due to user holtb3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,400	\$4.50	\$6,300.00		
J9S3740	0570		REGATE FOR E (6 IN. THICK)	Material			-2,749	\$12.00	(\$32,988.00)		
	0570	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,749	\$12.00	\$32,988.00		
	0590	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)		Material			-1,984.728	\$92.00	(\$182,594.98)		
	0590	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,984.728	\$92.00	\$182,594.98		
	0610	CONCRET	E APPROACH PAVEMENT	Material			-300	\$200.00	(\$60,000.00)		
	0610	CONCRET	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user holtb3	300	\$200.00	\$60,000.00		



Progre	ss Esti 3	mate Number 5	Contract ID Prime Contrac	230217-F ctor Samron N		Pay Period Start October 16, 2024 racting, Inc. Pay Period End November 1, 2024	Net Change	Order Amoun	
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3740						overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0620	CONC	RETE MEDIAN	Material			-506	\$50.00	(\$25,300.00
	0620	CONC	RETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	506	\$50.00	\$25,300.00
	0650	PAVED APP	PROACH, 8 IN.	Material			-662.4	\$125.00	(\$82,800.00
	0650	PAVED APF	PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	662.4	\$125.00	\$82,800.00
	0670	FURNISHING	TYPE 2 ROCK BLANKET	Material			-75	\$45.00	(\$3,375.00
	0670	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 17 on the current Payment Estimate.	75	\$45.00	\$3,375.00
	0700	FURNISHING CONCRETE M FULL DEPT		Material			-140.6	\$195.00	(\$27,417.00
	0700	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	140.6	\$195.00	\$27,417.00
	0730	FUR	AR (DRILLING, NISHING AND N) FOR FULL MENT REPAIR	Material			-353	\$20.00	(\$7,060.00
	0730	FUR	AR (DRILLING, NISHING AND N) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	353	\$20.00	\$7,060.00
	0760		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-86	\$22.00	(\$1,892.00
	0760		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		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.	86	\$22.00	\$1,892.00
	0770	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-23	\$340.00	(\$7,820.00
	0770	PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	23	\$340.00	\$7,820.00
	0780	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-1,502	\$0.25	(\$375.50



Progre	ss Esti 3	mate Number 5	Contract ID Prime Contrac	230217-H05 Pay Period Start October 16, 2024 Original Contract Amount \$8,251,923. ctor Samron Midwest Contracting, Inc. Pay Period End November 1, 2024 Net Change Order Amount \$125,525.14 Current Contract Amount \$8,377,448.					
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3740	0780	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 (0009) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,502	\$0.25	\$375.50
	0790	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-960	\$0.25	(\$240.00
	0790	WATERBORN	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		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.	960	\$0.25	\$240.00
	0800	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-11,065	\$0.15	(\$1,659.75
	0800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		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.	11,065	\$0.15	\$1,659.75
	0810	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-14,556	\$0.15	(\$2,183.40
	0810	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		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.	14,556	\$0.15	\$2,183.40
	0820	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-351	\$9.00	(\$3,159.00
	0820	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	351	\$9.00	\$3,159.00
	0860	15 IN. F	PIPE GROUP B	Material			-35	\$100.00	(\$3,500.00)
	0860			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	35	\$100.00	\$3,500.00
	0890	SUBSTIT	OR ALLOWED UTE GROUP B END SECTION	Material			-2	\$745.00	(\$1,490.00)
	0890	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$745.00	\$1,490.00
	0940	TEMPOR	ARY SEEDING	Material			-0.2	\$3,000.00	(\$600.00)
	0940	TEMPOR	ARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	0.2	\$3,000.00	\$600.00



Progre	ss Esti 3	mate Number 5	Contract ID Prime Contrac	230217-F ctor Samron M		Pay Period Start October 16, 2024 racting, Inc. Pay Period End November 1, 2024	Net Change	Order Amoun	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I9S3740	0960	MG	S GUARDRAIL	Material			-3,300	\$40.00	(\$132,000.00
	0960	MG	S GUARDRAIL	Material		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.	3,300	\$40.00	\$132,000.00
	1000	CONCRET	E FOOTINGS, EMBEDDED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).	2.52	\$1,100.00	\$2,772.00
	1020		PIPE POSTS	Material			-2,417	\$13.00	(\$31,421.00
	1020	PIPE POSTS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	2,417	\$13.00	\$31,421.00
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		Overrun			-2	\$650.00	(\$1,300.00
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		Material			-6	\$650.00	(\$3,900.00
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	6	\$650.00	\$3,900.00
	1040	2.25 IN. PSST (POST INSERT 6 FT.) - 12 GA.	Overrun			-4	\$130.00	(\$520.00
	1050	2.5 IN. PSST	POST - 12 GA.	Overrun			-16	\$22.00	(\$352.00
	1050	2.5 IN. PSST	POST - 12 GA.	Material			-464	\$22.00	(\$10,208.00
	1050	2.5 IN. PSST POST - 12 GA.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	464	\$22.00	\$10,208.00
Fotal									\$600.00



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

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

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$20,331.50	\$3,136,633.49	\$3,156,964.99
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$20,331.50	\$3,136,633.49	\$3,156,964.99
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
		AO OO	*• • • •
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$25,232.16	Previous \$4,982,376.87	To Date \$5,007,609.03
	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$25,232.16	Previous \$4,982,376.87	To Date \$5,007,609.03
Posted Item Pay Gross Item Adjustments	This Estimate \$25,232.16 \$600.00	Previous \$4,982,376.87 (\$5,414.43)	To Date \$5,007,609.03 (\$4,814.43)
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$25,232.16 \$600.00 \$25,832.16 \$25,832.16	Previous \$4,982,376.87 (\$5,414.43) \$4,976,962.44	To Date \$5,007,609.03 (\$4,814.43) \$5,002,794.60
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$25,232.16 \$600.00 \$25,832.16 \$0.00	Previous \$4,982,376,87 (\$5,414.43) \$4,976,962.44 \$0.00	To Date \$5,007,609.03 (\$4,814.43) \$5,002,794.60 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 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 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 6085008, Project Item Line Number 0650, Material Set 608500896, 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 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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6113020, Project Item Line Number 0670, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131010, Project Item Line Number 0700, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200015, Project Item Line Number 0760, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape 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 Watr HiBld 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	No Remark was entered by Engineer	holtb3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Penod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld 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 Waterborne 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 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 Yellow, 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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, 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 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034219A, Project Item Line Number 0300, Material Set 7034219A96, Material 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 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 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7061070, Project Item Line Number 0340, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 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 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	No Remark was entered by Engineer	holtb3	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1020, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.			
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 1040, Contract Line Item Number 1040, Item 9031272A, 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 1050, Contract Line Item Number 1050, Item 9031280, 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
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item Line Number 1030, Contract Line Item Number 1030, Item 9031241, 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 0720, Contract Line Item Number 0720, Item 6131014, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



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

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

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

Contract Im.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	\$9,200.0
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.0
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$2,300.00	\$4,600.0
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	64.00	2,847.00	SQFT	2,158.00	\$7.00	\$15,106.0
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$65.00	\$390.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	103.00	585.00	EA	585.00	\$23.00	\$13,455.0
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	19.00	8.00	27.00	EA	27.00	\$120.00	\$3,240.0
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.0
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
		0001	0110	6161070	TUBULAR MARKER	659.00	102.00	761.00	EA	761.00	\$110.00	\$83,710.0
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$6,000.00	\$30,000.0
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	525.00	1,071.00	1,596.00	LF	1,475.00	\$40.00	\$59,000.0
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,071.00	-1,071.00	0.00	LF	0.00	\$120.00	\$0.0
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	493.00	0.00	493.00	LF	450.00	\$25.00	\$11,250.0
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	13,380.00	0.00	13,380.00	LF	3,637.00	\$0.01	\$36.3
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,020.00	974.00	26,994.00	LF	26,994.00	\$1.80	\$48,589.2
		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	\$65,390.4
		0001	0190	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	222.00	0.00	222.00	LF	165.00	\$11.00	\$1,815.0
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	62,475.00	0.00	62,475.00	LF	56,220.00	\$0.50	\$28,110.0
		0001	0210	6208064A	TEMPORARY RAISED PAVEMENT MARKER	500.00	0.00	500.00	EA	500.00	\$11.00	\$5,500.0
		0030	0220	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$60.00	\$1,920.0
		0070	0240	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$50.00	\$2,750.0
		0070	0250	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.0
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,046.00	0.00	15,046.00	SQFT	15,046.00	\$18.00	\$270,828.0
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.0
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$400.00	\$78,400.0
		0070	0290	7034212	SLAB ON STEEL	1,662.00	0.00	1,662.00	SQYD	1,662.00	\$650.00	\$1,080,300.0
		0070	0300	7034219A	TYPE D BARRIER	697.00	0.00	697.00	LF	697.00	\$140.00	\$97,580.0
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	186.00	\$125.00	\$23,250.0
		0070	0320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	280.00	0.00	280.00	SQFT	0.00	\$125.00	\$0.0
		0070	0330	7040164	FIBER REINFORCED POLYMER WRAP	1,149.00	0.00	1,149.00	SF	1,149.00	\$35.00	\$40,215.0
		0070	0340	7061070	MECHANICAL BAR SPLICE	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.0
		0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.0
		0070	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,630.00	0.00	1,630.00	LB	1,630.00	\$19.00	\$30,970.0
		0070	0370	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	114,220.00	0.00	114,220.00	LB	114,220.00	\$5.50	\$628,210.0
		0070	0380	7121159	SHEAR CONNECTORS	1,080.00	0.00	1,080.00	EA	1,080.00	\$5.00	\$5,400.0
		0070	0390 0400	7123610 7125200	SLAB DRAIN SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18.00	0.00	18.00	EA SQFT	18.00	\$650.00 \$110.00	\$11,700.0 \$154,000.0
		0070	0410	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.0
		0070	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.50	\$36,450.0
		0070	0430	7125370A		2,700.00	0.00	2,700.00	SQFT	2,700.00	\$4.50	\$12,150.0
		0070 0440 7129901 MISC.RECONFIGURE EXISTING STRUCTURAL STEEL				1.00	0.00	1.00	LS		\$150,000.00	\$150,000.0
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0



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

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

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

					Report Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-H05	J9S3325	0070	0460	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$3,500.00	\$42,000.00
	Project J	9S3325 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,156,964.98
	J9S3740	0001	0470	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$510,000.00	\$510,000.00
		0001	0490	2031000	CLASS A EXCAVATION	2,350.00	0.00	2,350.00	CUYD	2,350.00	\$30.00	\$70,500.00
		0001	0500	2035500	EMBANKMENT IN PLACE	608.00	70.00	678.00	CUYD	678.00	\$35.00	\$23,730.00
		0001	0510	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	293.00	\$10.00	\$2,930.00
		0001	0520	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	10.50	\$250.00	\$2,625.00
		0001	0530	2063000	CLASS 3 EXCAVATION	64.00	0.00	64.00	CUYD	64.00	\$35.00	\$2,240.00
		0001	0540	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0550	2071000	LINEAR GRADING CLASS 1	67.80	0.00	67.80	STA	67.80	\$175.00	\$11,865.00
		0001	0560	2153000	SHAPING SLOPES, CLASS III	48.00	0.00	48.00	100F	48.00	\$1,500.00	\$72,000.00
		0001	0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	23,584.00	0.00	23,584.00	SQYD	23,584.00	\$12.00	\$283,008.00
		0001	0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	4,418.00	819.50	5,237.50	SQYD	5,237.50	\$45.00	\$235,687.50
		0001	0590	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	23,583.00	0.00	23,583.00	SQYD	23,583.00	\$92.00	\$2,169,636.00
		0001	0600	5029905	MISC.CONCRETE PAVEMENT (10 IN. REINFORCED)	105.00	0.00	105.00	SQYD	105.00	\$125.00	\$13,125.00
		0001	0610	5041000	CONCRETE APPROACH PAVEMENT	300.00	0.00	300.00	SQYD	300.00	\$200.00	\$60,000.00
		0001	0620	6081000	CONCRETE MEDIAN	506.00	0.00	506.00	SQYD	506.00	\$50.00	\$25,300.00
		0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	11.00	0.00	11.00	SQYD	11.00	\$200.00	\$2,200.00
		0001	0640	6085007	PAVED APPROACH, 7 IN.	70.60	83.40	154.00	SQYD	154.00	\$100.00	\$15,400.00
		0001	0650	6085008	PAVED APPROACH, 8 IN.	662.40	0.00	662.40	SQYD	662.40	\$125.00	\$82,800.00
		0001	0660	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.00	0.00	412.00	LF	412.00	\$15.00	\$6,180.00
		0001	0670	6113020	FURNISHING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375.00
		0001	0680	6113040	PLACING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$75.00	\$5,625.00
		0001	0690	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	300.00	0.00	300.00	SQYD	300.00	\$20.00	\$6,000.00
		0001	0700	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	419.00	0.00	419.00	SQYD	140.60	\$195.00	\$27,417.00
		0001	0710	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	42.00	\$40.00	\$1,680.00
		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	\$7,950.00
		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	\$7,060.00
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$821,300.00	\$821,300.00
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	185.00	0.00	185.00	LF	86.00	\$22.00	\$1,892.00
		0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	23.00	\$340.00	\$7,820.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,502.00	0.00	1,502.00	LF	1,502.00	\$0.25	\$375.50
		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	\$240.00
		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	\$1,659.75
		0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,556.00	0.00	14,556.00	LF	14,556.00	\$0.15	\$2,183.40
		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	\$3,159.00
		0001	0830	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	0.00	2,198.00	SQYD	2,198.00	\$8.50	\$18,683.00
		0001	0840	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$280.00	\$0.00
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0860	7250315A	15 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$100.00	\$3,500.00
		0001	0870	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$120.00	\$8,640.00
		0001	0880	7269903	MISC.REINFORCED CONCRETE BOX 6'X3' EXTENSION	13.00	0.00	13.00	LF	13.00	\$1,250.00	\$16,250.00



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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0217-H05	J9S3740	0001	0890	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$745.00	\$1,490.00
		0001	0900	8025006	MULCHING	3.50	2.00	5.50	ACRE	3.41	\$1,450.00	\$4,944.50
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	2.00	5.00	ACRE	3.21	\$5,600.00	\$17,976.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	0.00	51.40	CUYD	20.00	\$230.00	\$4,600.00
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	100.00	272.00	LF	219.00	\$15.00	\$3,285.00
		0001	0940	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	\$3,000.00	\$600.00
		0001	0950	8061019	SILT FENCE	9,106.00	0.00	9,106.00	LF	8,219.00	\$4.50	\$36,985.50
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	3,300.00	\$40.00	\$132,000.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,380.00	\$8,280.00
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$4,300.00	\$25,800.00
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	5.02	\$1,100.00	\$5,522.00
		0040	1010	9031210	STRUCTURAL STEEL POSTS	1,670.00	0.00	1,670.00	LB	1,242.00	\$13.00	\$16,146.00
		0040	1020	9031220	PIPE POSTS	2,420.00	0.00	2,420.00	LB	2,417.00	\$13.00	\$31,421.00
		0040	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	6.00	\$650.00	\$3,900.00
		0040	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	8.00	\$130.00	\$1,040.00
		0040	1050	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	464.00	\$22.00	\$10,208.00
		0040	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	79.00	0.00	79.00	EA	29.00	\$100.00	\$2,900.00
		0040	1070	9035004A	SH-FLAT SHEET	447.00	0.00	447.00	SQFT	352.79	\$35.00	\$12,347.65
		0040	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0040	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$40.00	\$0.00
		0001	5101	5029902	MISC.Additional Widening for Phase 1B	0.00	1.00	1.00	EA	1.00	\$79,696.63	\$79,696.63
		0001	5102	1099902	MISC.Roadway and Bridge Emergency Repairs	0.00	20,000.00	20,000.00	EA	4,630.60	\$1.00	\$4,630.60
		0001	5103	5029902	MISC.Emergency Repair to Temporary Pavement	0.00	1.00	1.00	EA	0.00	\$5,180.21	\$0.00
	Project J	9S3740 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,007,609.03
0217-H05 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$8,164,574.0



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

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

Project: J9S3325

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	10/18/24	10/18/24	225.00	LF	Various.					Catching up pay.
0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10/18/24	10/18/24	87.50	LF	Various.					Catching up pay.
0200	6207001	PAVEMENT MARKING REMOVAL	10/23/24	11/4/24	18,288.00	LF	Various					Catching up final pay items.

Project: J9S3740

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0470	2013000	CLEARING AND GRUBBING	10/23/24	11/4/24	1.00	ACRE	Various					Catching up final pay items.
0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/23/24	11/4/24	158.00		Ramp 4 outside lane.					
0580 0600	4010106 5029905	6 INCHES, BITUMINOUS PAVEMENT MISC.	10/23/24	11/4/24	45.00	SQYD	Ramp 2 N strip (1/2). Over box culvert.					
1000	9031010	CONCRETE FOOTINGS, EMBEDDED	10/23/24		-3.51		Signs 1, 2, 4-6, 8-15, 27, 29 and 31.					To adjust location and pay as shown on the revis
				11/4/24	-0.19	CUYD	Sign 26(Ramp 2) = 0.36 CY was paid and 0.17 CY should have been paid.	588+89				signing sheets. To adjust location and pay as shown on the revise
				11/4/24	0.19	CUYD	Sign 24(Ramp 2) = 0.17 CY was paid and 0.36 CY should	588+25				signing sheets. To adjust location and pay as shown on the revis
				11/4/24	0.27	CUYD	have been paid. Sign 28(62 EB) = 0.09 CY was paid and 0.36 CY should	582+40				signing sheets. To adjust location and pay as shown on the revise
				11/4/24	0.36	CUYD	have been paid. Sign 21(62 EB) = added quantity.	588+00				signing sheets. To adjust location and pay as shown on the revise signing sheets.
				11/4/24	0.36	CUYD	Sign 32 = added quantity.	591+50				To adjust location and pay as shown on the revise signing sheets.
1010	9031210	STRUCTURAL STEEL POSTS	10/23/24	11/4/24	-127.50	LB	Sign 37(62 WB) = 127.50 LBS were paid and 0 LBS should have been paid.	596+61				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-21.25	LB	Sign 28(62 EB) = 63.75 LBS were paid and 42.50 LBS should have been paid.	582+40				To adjust location and pay as shown on the revisi signing sheets.
				11/4/24	0.02	LB	To round quantity per specification.					To adjust location and pay as shown on the revisi signing sheets.
				11/4/24	10.63	LB	Sign 12(62 EB) = 63.75 LBS were paid and 74.38 LBS should have been paid.	574+57				To adjust location and pay as shown on the revise signing sheets.
				11/4/24	21.25	LB	Sign 24(Ramp 2) = 21.25 LBS were paid and 42.50 LBS should have been paid.	588+25				To adjust location and pay as shown on the revise signing sheets.
				11/4/24	63.75	LB	Sign 21(62 EB) = added.	588+00				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	209.10	LB	Sign 36(62 WB) = added.	596+60				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	288.00	LB	Sign 25 = should have been paid.	588+05				To adjust location and pay as shown on the revise signing sheets.
				11/4/24	288.00	LB	Sign 27 = should have been paid.	588+89				To adjust location and pay as shown on the revise signing sheets.
1020	20 9031220 PIPE POSTS	PIPE POSTS	10/23/24	11/4/24	-345.28	LB	Sign 37 = 345.28 LBS were paid and 0 LBS should have been paid.					To adjust location and pay as shown on the revise signing sheets.
				11/4/24	-172.64	LB	Sign 26 = 172.64 LBS were paid and 0 LBS should have been paid.					To adjust location and pay as shown on the revis signing sheets.
				11/4/24	0.07	LB	To round quantity per specification.					To adjust location and pay as shown on the revis signing sheets.
				11/4/24	172.64	LB	Sign 21 = added.	588+00				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	172.64	LB	Sign 24 = added.	588+25				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	172.64	LB	Sign 28 = added.	582+40				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	345.25	LB	Sign 34 = added.	593+25				To adjust location and pay as shown on the revise signing sheets.
1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/23/24	11/4/24	2.00		Sign 36 = had not been paid.	596+60				Changes due to signing sheets revisions.
1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	10/23/24	11/4/24	2.00	EA	Sign 10 = was not paid.	570+54				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	2.00	EA	Sign 36 = was not paid.	596+60				To adjust location and pay as shown on the revis signing sheets.
1050	9031280	2.5 IN. PSST POST - 12 GA.	10/23/24	11/4/24	-16.00	LF	Sign 28 = 16 LF paid and 0 LF should have been paid.	582+40				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	16.00	LF	Sign 20 = 0 LF paid and 16 LF should have been paid.	582+80				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	16.00	LF	Sign 3 = 0 LF paid and 16 LF should have been paid.	565+25				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	16.00	LF	Sign 36 = 16 LF paid and 32 LF should have been paid.	596+60				To adjust location and pay as shown on the revisi signing sheets.
				11/4/24	16.00	LF	Sign 37 = 0 LF paid and 16 LF should have been paid.	599+61				To adjust location and pay as shown on the revise signing sheets.
				11/4/24	16.00	LF	Sign 7 = 0 LF paid and 16 LF should have been paid.	569+84				To adjust location and pay as shown on the revis signing sheets.
1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	10/23/24	11/4/24	-4.00	EA	Sign 10 = 6 EA paid and should have paid 2 EA.	570+54				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-3.00	EA	Sign 28 = 3 EA paid and should have paid 0 EA.	582+40				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 1 = 3 EA paid and should have paid 1 EA.	564+97				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 11 = 3 EA paid and should have paid 1 EA.	571+49				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 13 = 3 EA paid and should have paid 1 EA.	577+92				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 14 = 3 EA paid and should have paid 1 EA.	581+10				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 15 = 3 EA paid and should have paid 1 EA.	581+60				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 2 = 3 EA paid and should have paid 1 EA.	565+49				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 27 = 3 EA paid and should have paid 1 EA.	588+89				To adjust location and pay as shown on the revis signing sheets.
				11/4/24	-2.00	EA	Sign 29 = 3 EA paid and should have paid 1 EA.	589+29				To adjust location and pay as shown on the revise



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

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Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	10/23/24									signing sheets.
				11/4/24	-2.00	EA	Sign 31 = 3 EA paid and should have paid 1 EA.	590+17				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 33 = 3 EA paid and should have paid 1 EA.	592+52				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 35 = 3 EA paid and should have paid 1 EA.	594+03				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 38 = 3 EA paid and should have paid 1 EA.	602+20				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 39 = 3 EA paid and should have paid 1 EA.	602+84				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 4 = 3 EA paid and should have paid 1 EA.	566+76				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 6 = 3 EA paid and should have paid 1 EA.	569+56				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 8 = 3 EA paid and should have paid 1 EA.	570+25				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-2.00	EA	Sign 9 = 3 EA paid and should have paid 1 EA.	570+65				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	-1.00	EA	Sign 36 = 3 EA paid and should have paid 2 EA.	596+60				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	1.00	EA	Sign 20 = 0 EA paid and should have paid 1 EA.	582+80				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	1.00	EA	Sign 3 = 0 EA paid and should have paid 1 EA.	565+25				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	1.00	EA	Sign 37 = 0 EA paid and should have paid 1 EA.	599+61				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	1.00	EA	Sign 7 = 0 EA paid and should have paid 1 EA.	569+84				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	2.00	EA	Sign 12 = 0 EA paid and should have paid 2 EA.	574+57				To adjust location and pay as shown on the revised signing sheets.
				11/4/24	2.00	EA	Sign 5 = 0 EA paid and should have paid 2 EA.	568+98				To adjust location and pay as shown on the revised signing sheets.

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 Pos
983325	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			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	592+00		Outer Rd E	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX	621+92		E end project	1.00	12.00			12.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	14+08		Ramp 2	1.00	16.00			16.0
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)	25+64		Ramp 2	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	541+24		W end project	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	545+25		W end project	1.00	16.00			16.
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	548+68		W end project	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	565+05		Cooper St	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	565+05		Cooper St	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	570+02		Monsanto St	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+02		Monsanto St	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+07		Story St	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	573+25		Outer Rd W	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	582+06		Ramp 3	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	582+38		Ramp 3	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	591+90		Outer Rd E	1.00	16.00			16.0
		July 17, 2023	64	CONST-7 48x24 8.00 RATE OUR WORK ZONE	607+70		E end project	1.00	8.00			8.0
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	560+85		W end project	1.00	8.00			8.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	607+70		W end project	1.00	12.00			12.0
				CONST-5 36x48 12.00 POINT OF PRESENCE	607+70		E end project	1.00	12.00			12.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	560+85		W end project	1.00	12.00			12.0
				CONST-5 36x48 12.00 POINT OF PRESENCE	560+85		W end project	1.00	12.00			12.0
		September 27, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	564+67			1.00	10.00			10.0



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ect	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 P
5	0050	September 27, 2023	48	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			Various	3.00	16.00			48
		November 10, 2023	845	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50A	19.50	19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50D	19.50	1
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50P	19.50	1
				R11-2 48x30 10.00 ROAD CLOSED				2.00	10.00			2
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)				2.00	12.50			:
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16.00			:
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)				2.00	16.00			:
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD				2.00	16.00			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50E	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50F	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50H	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	501	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50J	19.50	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN				39.00	1.00	50K	19.50	
				Variable ????? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET GO20-5aP 36x24 6.00 WORK ZONE				4.00	6.00	JUW	10.00	
				(PLAQUE) WO20-1 48x48 16.00				4.00	16.00			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00				4.00	16.00			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD Variable ??x?? 1.00 SPECIAL SIGN				58.50	1.00	50L	19.50	
				BY QUANTITY OF SQUARE FEET R2-1 36x48 12.00 SPEED LIMIT				6.00	12.00	JUL	13.50	
				XX Variable ??x?? 1.00 SPECIAL SIGN				90.00	1.00	50R	45.00	
		January 04, 0004	620	BY QUANTITY OF SQUARE FEET			Detour	1.00		50V	15.00	
		January 24, 2024	020	See Special Sign Details See Special Sign Details			Detour	1.00		50C	18.00	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Bridge	4.00	16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Bridge	4.00	16.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			Bridge	4.00	16.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			Bridge	4.00	6.00			
				WO20-2 48x48 16.00 DETOUR AHEAD			Various	3.00	16.00			
				See Special Sign Details			Detour	3.00		501	18.00	
				See Special Sign Details			Detour	1.00		50J	18.00	
				See Special Sign Details			Detour	1.00		50K	18.00	
				See Special Sign Details			Detour	1.00		50N	18.00	
				See Special Sign Details See Special Sign Details			Detour	1.00		50P 50H	45.00	
				See Special Sign Details			Detour	2.00		50H	15.00	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			County roads E end job	2.00	16.00	3011	13.00	
				See Special Sign Details			Detour	3.00		50S	15.00	
				See Special Sign Details			Detour	3.00		50X	15.00	
		February 19, 2024	98	See Special Sign Details			Various for Ramp 1 Detour	5.00			19.50	
		June 5, 2024	117	See Special Sign Details			62 EB	1.00		51C	19.50	
				See Special Sign Details			62 WB	1.00		51A	19.50	
				See Special Sign Details			62 WB	1.00		51E	19.50	
				See Special Sign Details			105 EB	1.00		51E	19.50	
				See Special Sign Details			57 SB	1.00		51D	19.50	
				See Special Sign Details			57 SB	1.00		51F	19.50	
			1	·		1	L · · ·		1	1		2



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, 2023	SYSTEM	(\$9,200.00)	Estimate Exception 9 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$9,200.00)	Estimate Exception to on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					14	Dec 18,	SYSTEM	(\$9,200.00)	Estimate Exception 10 on the current Payment Estimate.
					15	2023 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
					15	Jan 2,	SYSTEM	(\$9,200.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	0010 -	Total						\$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)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
325	0040	TRUCK OR		Туре	13	Dec 4,	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment
		TRAILER MOUNTED ATTEN (TMA)				2023			Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(1003)			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 -							\$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	1360		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 -							\$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2023	SYSTEM	\$3,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$3,404.00)	
					2	Jun 16, 2023	SYSTEM	\$3,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$3,404.00)	
					3	Jun 30, 2023	SYSTEM	\$5,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$5,014.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 - To	tal				\$0.00	
			Overrun	Overrun	9	Oct 2, 2023	SYSTEM	(\$851.00)	
					10	Oct 16, 2023	SYSTEM	(\$713.00)	
					12	Nov 16, 2023	SYSTEM	(\$805.00)	
					13	Dec 4, 2023	SYSTEM	\$2,369.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	TYPE III MOVEABLE BARRICADE	Material		9	Oct 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$960.00)	
					10	Oct 16, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$960.00)	
					11	Nov 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Type Adjustment Number Date By Type										
 Non Free Marker Parker P	roject	Line	Description		Adjustment				Amount	Remarks
	S3325	0080	MOVEABLE	Material		11		SYSTEM	(\$960.00)	
Product of the second status of the second statu			BARRICADE			12		SYSTEM	\$3,240.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
Image: specific						12		SYSTEM	(\$3,240.00)	
						13		SYSTEM	\$3,240.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
Visite						13		SYSTEM	(\$3,240.00)	
Prime Prima Prime P						14		SYSTEM	\$3,240.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
Image: Control in the						14		SYSTEM	(\$3,240.00)	
Image: state in the s						15		SYSTEM	\$3,240.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$3,240.00)</td><td></td></t<>						15		SYSTEM	(\$3,240.00)	
Overnu Overnu 12 Nov 16, 2023 SYSTEN (\$900.00) 13 Dec.4, 2023 SYSTEN \$900.00 Unit price based on averaged overun adjustments of installed quantity on all prevous approximate stamates. Price Adjustments of 120.0000.1 to approximate of 120.0					- Total				\$0.00	
Overnu Overnu 12 Nov 16, 2023 SYSTEN (8900.00) 13 Doc 4, 2023 SYSTEN (8900.00) Unit price based on averaged overun adjustments of 120.0000.1's provious apyrate diminate. Price Adjustment of the Adjustment (0021) due to use related Payment Estimate Exception 14 on the current Payment Estimate. 0000 - Total This adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0010 - Total This adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Dec 4, 2023 SYSTEN (8450.00) 14 Dec 18, 2023 SYSTEN (8450.00) 15 Jan 2, 2023 SYSTEN (8450.00) 16 Dec 18, 2023 SYSTEN (8450.00) 16 Jan 2, 2023 SYSTEN (8450.00) 16 Jan 2, 2023 SYSTEN (8450.00) This adjustment offeets the				Mat <u>erial - To</u>	tal				\$0.00	
Image: Control (Control (Contro (Control (Control (Control (Control (Control (Control (Control (C				Overrun	Overrun	12		SYSTEM	(\$960.00)	
Overnu - Total S0.00 0880 - Total 90.00 0980 - Total 50.00 0990 - Total DIRECTONAR BARROADE Material 2023 SVSTEM S450.00 Estimate lien Adjustment (0521) due to user holts 0 verriding Payment Estimate Exception 14 on the current Payment Estimate. 12 Nov 16, SARROADE 2023 SVSTEM (\$450.00) 13 Dec 4, 2023 SVSTEM \$450.00 This adjustment (0523) due to user holts 0 verriding Payment Estimate Exception 14 on the current Payment Estimate. 14 Dec 4, 2023 SVSTEM \$450.00 This adjustment (059) due to user holts 0 verriding Payment Estimate Exception 15 on the current Payment Estimate. 14 Dec 18, 2024 SVSTEM \$450.00 This adjustment (059) due to user holts 0 verriding Payment Estimate Exception 15 on the current Payment Estimate. 15 Jan 2, 2024 SVSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0990 - Total - Total SVSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0100 FLASHING ARROW PANEL <td< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$960.00</td><td>previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is</td></td<>						13		SYSTEM	\$960.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
Odds - Total St.00 0090 DIRECTIONAL INDICATOR BARRICADE Material I 2 Nov 16, 2023 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0021) due to user holts Overridding Payment Estimate lenn Adjustment (0023) due to user holts Overridding Payment Estimate lenn Adjustment (0023) due to user holts Overridding Payment Estimate lenn Adjustment (0023) due to user holts Overridding Payment Estimate lenn Adjustment (0023) due to user holts Overridding Payment Estimate lenn Adjustment (0023) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment (0019) due to user holts Overridding Payment Estimate lenn Adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment offsets the original system-					Overrun - T	otal			\$0.00	
0990 DIRECTIONAL INDICATOR Material NDICATOR Nov 16, EVEN SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Nov 16, SVSTEM \$VSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Dec 4, 2023 \$VSTEM \$450.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 14 Dec 18, 2023 \$VSTEM \$450.00 Estimate Exception 16 on the current Payment Estimate. 14 Dec 18, 2023 \$VSTEM \$450.00 Initia adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 15 Jan 2, 2024 \$VSTEM \$450.00 Initia adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 16 Jan 2, 2024 \$VSTEM \$450.00 Initia adjustment (0019) due to user holt3 0 veriding Payment Estimate Exception 15 on the current Payment Estimate. 16 Jan 2, 2024 \$VSTEM \$450.00 Initia adjustment (0019) due to user holt3 0 veriding Payment Estimate Exception 15 on the				Overrun - To	otal				\$0.00	
NDICATOR NAME Image: Note of the current Payment Estimate Exception 14 on the current Payment Estimate 12 Nov 16, 2023 SYSTEM (8450.00) 13 2024 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate 14 2023 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate 14 2023 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate 14 2023 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment Estimate 14 2023 SYSTEM \$450.00 This adjustment (0019) due to user holtb3 overridding Payment 15 2024 SYSTEM \$450.00 This adjustment (0019) due to user holtb3 overridding Payment 16 2024 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment 17 2024 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Payment 16 2024 SYSTEM \$450.00 This adjustment offs		0080 -	Total						\$0.00	
 In the second sec		0090	INDICATOR	Material		12		SYSTEM	\$450.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
 Image: A set of the set of the						12		SYSTEM	(\$450.00)	
 Image: Second Sec						13		SYSTEM	\$450.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment
Image: bit is a bit bit is a bit bit a bit is a bit is a bit is a bit						13		SYSTEM	(\$450.00)	
0990 - Total Image: Similar Simande Simande Similar Similar Simande Similar Similar Similar Simi						14		SYSTEM	\$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						14		SYSTEM	(\$450.00)	
Image: Constraint of the section o						15		SYSTEM	\$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
Material - Total \$0.00 0090 - Total \$0.00 0100 FLASHING ARROW PANEL Material 12 Nov 16, 2023 SYSTEM \$2,200.00 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. 12 Nov 16, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Dec 4, 2023 SYSTEM \$2,200.00 This adjustment (0024) due to user holtb3 overridding Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						15		SYSTEM	(\$450.00)	
0090 - Total \$0.00 0100 FLASHING ARROW PANEL Material ARROW PANEL Material 12 Nov 16, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM (\$2,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Dec 4, 2023 SYSTEM \$2,200.00 This adjustment (0024) due to user holtb3 overridding Payment Estimate tem Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.					- Total				\$0.00	
0100 FLASHING ARROW PANEL Material Material 12 Nov 16, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Dec 4, 2023 SYSTEM \$2,200.00 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. 13 Dec 4, 2023 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.				Material - To	tal				\$0.00	
ARROW PANEL 2023 2023 Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate 12 Nov 16, 2023 SYSTEM (\$2,200.00) 13 Dec 4, 2023 SYSTEM \$2,200.00 13 Dec 4, 2023 SYSTEM (\$2,200.00)									\$0.00	
202320232023202313Dec 4, 2023SYSTEM\$2,200.00 \$2,200.00This 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.13Dec 4, 2023SYSTEM(\$2,200.00)		0090 -	Total	_					φ 0.00	
2023 Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Dec 4, 2023 SYSTEM (\$2,200.00)			FLASHING	Material		12		SYSTEM		Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
2023			FLASHING	Material			2023 Nov 16,		\$2,200.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
14Dec 18,SYSTEM\$2,200.00This adjustment offsets the original system-generated Material Payment			FLASHING	Material		12	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$2,200.00 (\$2,200.00)	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 (0024) due to user holtb3 overridding Payment
			FLASHING	Material		12 13	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$2,200.00	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 (0024) due to user holtb3 overridding Payment



Nov 6, 2024

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



Nov 6, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
53325	0110 -	Total						\$0.00											
	0120	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
		CONT F			1	Jun 2, 2023	SYSTEM	(\$24,000.00)											
					2	Jun 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					2	Jun 16, 2023	SYSTEM	(\$24,000.00)											
						3	Jun 30, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					3	Jun 30, 2023	SYSTEM	(\$24,000.00)											
					4	Jul 17, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					4	Jul 17, 2023	SYSTEM	(\$24,000.00)											
					9	Oct 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					9	Oct 2, 2023	SYSTEM	(\$24,000.00)											
					10	Oct 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Oct 16, 2023	SYSTEM	(\$24,000.00)											
															11	Nov 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																11	Nov 2, 2023	SYSTEM	(\$24,000.00)
					12	Nov 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					12	Nov 16, 2023	SYSTEM	(\$24,000.00)											
					13	Dec 4, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					13	Dec 4, 2023	SYSTEM	(\$24,000.00)											
					14	Dec 18, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					14	Dec 18, 2023	SYSTEM	(\$24,000.00)											
					15	Jan 2, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					15	Jan 2, 2024	SYSTEM	(\$24,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun		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 a previous payment estimates. Price Adjustments of ',6000.00000 - 6000.0000 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
	0400	Total	Overrun - To	tal				\$0.00											
	-0120 -	Total	Material		12	Nov 16,	SYSTEM	\$0.00 \$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.	Material			2023			Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FURN/RE			12	Nov 16, 2023	SYSTEM	(\$16,800.00)	
					13	Dec 4, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$16,800.00)	
					14	Dec 18, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$16,800.00)	
					15	Jan 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$16,800.00)	
					16	Jan 15, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$16,800.00)	
					17	Feb 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$16,800.00)	
					18	Feb 17, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$16,800.00)	
					19	Mar 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$16,800.00)	
					20	Mar 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$16,800.00)	
					21	Apr 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$16,800.00)	
					22	Apr 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$16,800.00)	
					23	May 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$16,800.00)	
					24	May 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$16,800.00)	
					25	Jun 3, 2024	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$33,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0130		Material		26	Jun 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$43,200.00)	
					27	Jul 1, 2024	SYSTEM	\$49,000.00	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.
					27	Jul 1, 2024	SYSTEM	(\$49,000.00)	
					28	Jul 16, 2024	SYSTEM	\$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$49,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -							\$0.00	
	0160	PAVEMENT EDGE TREATMENT	Material		1	Jun 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$2.92)	
					2	Jun 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$2.92)	
					3	Jun 30, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2.92)	
					4	Jul 17, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2.92)	
					5	Aug 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$2.92)	
					6	Aug 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$2.92)	
					7	Sep 1, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2.92)	
					8	Sep 18, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2.92)	
					9	Oct 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$2.92)	
					10	Oct 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$2.92)	



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



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3325	0180	TEMPORARY REMOVABLE	Overrun	Overrun - T	otal			\$0.00												
		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.											
		24 114.			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 MARKER	Material		3	Jun 30, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
		WARKER			3	Jun 30, 2023	SYSTEM	(\$2,761.00)												
					4	Jul 17, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					4	Jul 17, 2023	SYSTEM	(\$2,761.00)												
					5	Aug 2, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					5	Aug 2, 2023	SYSTEM	(\$2,761.00)												
					9	Oct 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
				ç		Ę				Ş		5		ç		9	Oct 2, 2023	SYSTEM	(\$5,137.00)	
					10	Oct 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					10	Oct 16, 2023	SYSTEM	(\$5,137.00)												
					1	11	Nov 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment										
						2020			Estimate Exception 16 on the current Payment Estimate.											



Image: space	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
View View <th< td=""><td></td><td></td><td></td><td>Type</td><td></td><td>Humbor</td><td>Duto</td><td>Dy</td><td></td><td></td></th<>				Type		Humbor	Duto	Dy		
720 Tworite 957164 63.13700 10 0.004, 975164 65.13700 Entropic Internet disease Programmed Entropic Internet Disease Description Programmed Entropic Internet Disease Desc	J9S3325	0210	RAISED PAVEMENT	Material		12		SYSTEM	\$5,137.00	Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
Provide 2023 Versite Extension Enclosure from Output system generated Material Payment Extension 13 2024 8757EM (56, 137.00) The object of the obj			WARKER			12		SYSTEM	(\$5,137.00)	
Provide Possibility <						13		SYSTEM	\$5,137.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment
V V						13		SYSTEM	(\$5,137.00)	
No No<						14		SYSTEM	\$5,137.00	Estimate Item Adjustment (0026) due to user holtb3 overridding Payment
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JASSAN VA TEADORNEY FRAFE SIGNARS March 2 4 400 Status Instruction of the original system spreaded leaders Addition oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Payment (150) as in use unitation oversiding Payment Example Longinal 2.0 mm e.unore Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J9S3325	0220		Material		21		SYSTEM	\$40,000.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
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rotational stands r						22	Apr 16,	SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
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2024 2024 Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate 28 Jul 16, 2024 SYSTEM (\$39,200.00) 29 Aug 2, 2024 SYSTEM \$78,400.00						27		SYSTEM	(\$39,200.00)	
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2024 Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 29 Aug 2, SYSTEM (\$78,400.00)						28		SYSTEM	(\$39,200.00)	
						29		SYSTEM	\$78,400.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
						29	Aug 2, 2024	SYSTEM	(\$78,400.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	1,960	30	Aug 16, 2024	SYSTEM	\$78,400.00	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.
		(MINOR ROAD)			30	Aug 16, 2024	SYSTEM	(\$78,400.00)	Estimate Exception 6 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$78,400.00)	
					32	Sep 16, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$78,400.00)	
					33	Sep 30, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$78,400.00)	
					34	Oct 16, 2024	SYSTEM	\$78,400.00	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.
					34	Oct 16, 2024	SYSTEM	(\$78,400.00)	
					35	Nov 4, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$78,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	SLAB ON STEEL	Material		20	Mar 18, 2024	SYSTEM	\$188,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
									Estimate Exception 12 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$188,500.00)	
					20 21		SYSTEM SYSTEM	(\$188,500.00) \$209,950.00	
						2024 Apr 2,			Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
					21	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$209,950.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
					21 21	2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$209,950.00 (\$209,950.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22 22	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
					21 21 22 22 23	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) \$317,850.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
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					21 21 22 22 23 23 24	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) (\$209,950.00) \$317,850.00 (\$317,850.00) \$486,200.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					21 21 22 22 23 23 24 24	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) (\$209,950.00) \$317,850.00 (\$317,850.00) \$486,200.00 (\$486,200.00)	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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.
					21 21 22 23 23 24 24 25	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$209,950.00 (\$209,950.00) \$209,950.00 (\$209,950.00) \$317,850.00 (\$317,850.00) \$486,200.00 (\$486,200.00) \$486,200.00	Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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.



Image: Constraint of the second sec	noltb3 overridding Payment Estimate. nerated Material Payment noltb3 overridding Payment Estimate. nerated Material Payment noltb3 overridding Payment
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2024 Estimate Item Adjustment (0021) due to user h	
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31 Sep 3, 2024 SYSTEM (\$1,026,350.00)	
32 Sep 16, 2024 SYSTEM \$1,080,300.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0029) due to user h Estimate Exception 43 on the current Payment	noltb3 overridding Payment
32 Sep 16, SYSTEM (\$1,080,300.00) 2024	
33Sep 30, 2024SYSTEM\$1,080,300.00This adjustment offsets the original system-ger Estimate Item Adjustment (0032) due to user h Estimate Exception 42 on the current Payment	noltb3 overridding Payment
33 Sep 30, 2024 SYSTEM (\$1,080,300.00)	
34Oct 16, 2024SYSTEM\$1,080,300.00This adjustment offsets the original system-ger Estimate Item Adjustment (0028) due to user h Estimate Exception 42 on the current Payment	noltb3 overridding Payment
34 Oct 16, 2024 SYSTEM (\$1,080,300.00)	
35Nov 4, 2024SYSTEM\$1,080,300.00This adjustment offsets the original system-ger Estimate Item Adjustment (0028) due to user h Estimate Exception 34 on the current Payment	noltb3 overridding Payment
35 Nov 4, 2024 SYSTEM (\$1,080,300.00)	
- Total \$0.00	
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0290 - Total \$0.00 0300 TYPE D BARRIER Material 25 Jun 3, 2024 SYSTEM \$48,790.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0022) due to user h	noltb3 overridding Payment
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2024 26 Jun 17, SYSTEM \$48,790.00 This adjustment offsets the original system-ger 2024 Strength 2022 Strength 2020 at the output Payment (0022) due to user h Estimate Item Adjustment (0022) due to user h Estimate Item Adjustment Payment Payment Payment Payment Payment	noltb3 overridding Payment
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27 Jul 1, SYSTEM (\$48,790.00)	
28 Jul 16, 2024 SYSTEM \$48,790.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0018) due to user h Estimate Exception 30 on the current Payment	noltb3 overridding Payment
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Image: Normal Part Processing Part Processing Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
No. 1 No.1 No.1 No.1 No	,				Adjustment					
Norman Norma Norma Norma <td>J9S3325</td> <td>0300</td> <td>TYPE D BARRIER</td> <td>Material</td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$48,790.00</td> <td>Estimate Item Adjustment (0019) due to user holtb3 overridding Payment</td>	J9S3325	0300	TYPE D BARRIER	Material		29		SYSTEM	\$48,790.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$48,790.00)</td> <td></td>						29		SYSTEM	(\$48,790.00)	
Nome Normal Second Second </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>\$97,580.00</td> <td>Estimate Item Adjustment (0022) due to user holtb3 overridding Payment</td>						30		SYSTEM	\$97,580.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
010 100 2024 68751M 687549000 10 2029 8971M 687549000 1 687549000 12 2029 8971M 8971800 197549000 1						30		SYSTEM	(\$97,580.00)	
Verticity Visite Visi						31		SYSTEM	\$97,580.00	Estimate Item Adjustment (0046) due to user holtb3 overridding Payment
Image: Control in the contro						31		SYSTEM	(\$97,580.00)	
Norman Norvel SYSTEN SYSTEN<						32		SYSTEM	\$97,580.00	Estimate Item Adjustment (0030) due to user holtb3 overridding Payment
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Ox00 Total Ox00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 34 Oc14 SYSTEM S97,580.00 This adjustment offsets the original system-generated Material Payment. 35 No.4 SYSTEM S97,580.00 This adjustment offsets the original system-generated Material Payment. 10 Vo.24 SYSTEM S97,580.00 This adjustment offsets the original system-generated Material Payment. 10 Vo.24 SYSTEM S97,580.00 This adjustment offsets the original system-generated Material Payment. 10 Vo.24 SYSTEM S97,580.00 This adjustment offsets the original system-generated Material Payment. 10 Vo.24 SYSTEM SYSTEM S97,580.00 This adjustment offsets the original system-generated Material Payment. 10 Material - Total Total SYSTEM S9,000.00 This adjustment offsets the original system-generated Material Payment. 10 Material - System SYSTEM S9,000.00 This adjustment offsets the original system-generated Material Payment. 10 Sustemation of the current Payment Estimate. Sustemation offsets th						33		SYSTEM	\$97,580.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment
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Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$97,580.00</td><td>Estimate Item Adjustment (0029) due to user holtb3 overridding Payment</td></th<>						34		SYSTEM	\$97,580.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment
Image: bit is not served by the ser						34		SYSTEM	(\$97,580.00)	
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BAR SPLICE BAR SPLICE 2024 Construction Estimate Exception 18 on the current Payment Estimate. 24 May 16, 2024 SYSTEM (\$3,000.00) Estimate Exception 18 on the current Payment Estimate. 25 Jun 3, 2024 SYSTEM (\$3,000.00) Estimate Exception 31 on the current Payment Estimate. 26 Jun 17, 2024 SYSTEM (\$3,000.00) Estimate Exception 31 on the current Payment Estimate. 26 Jun 17, 2024 SYSTEM (\$3,000.00) Estimate Exception 31 on the current Payment Estimate. 26 Jun 17, 2024 SYSTEM (\$3,000.00) Estimate Exception 31 on the current Payment Estimate. 27 Jul 1, 2024 SYSTEM (\$3,000.00) Estimate Exception 31 on the current Payment Estimate. 28 Jul 1, 2024 SYSTEM (\$3,000.00) Estimate Exception 33 on the current Payment Estimate. 27 Jul 16, 2024 SYSTEM (\$3,000.00) Estimate Exception 33 on the current Payment Estimate. 28 Jul 16, 2024 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 29 Aug 2, SYSTEM (\$3,000.00) <t< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>24</td><td>May 16</td><td>OVOTEM</td><td></td><td>This adjustment effects the ariginal system appareted Material Devreent</td></t<>				Material		24	May 16	OVOTEM		This adjustment effects the ariginal system appareted Material Devreent
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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
325	0340	MECHANICAL BAR SPLICE	Material		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)	
					33	Sep 30, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment 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)	
					35	Nov 4, 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 41 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	otal				\$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.
					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)	Estimate Exception 50 on the current Payment Estimate.
					33 34		SYSTEM SYSTEM	(\$23,000.00) \$23,000.00	Estimate Exception 50 on the current Payment Estimate. 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.
						2024 Oct 16,		(,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
				- Total	34	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
			Material - Tot		34	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$23,000.00 (\$23,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
	0350 -	Total	Material - Tol		34	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$23,000.00 (\$23,000.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
	0350 - 0360	FAB. STRUCT. CARBON STEEL	Construction		34	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment
I		FAB. STRUCT.	Construction		34 34	2024 Oct 16, 2024 Oct 16, 2024 Nov 16,	SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 \$0.00	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.
I		FAB. STRUCT. CARBON STEEL	Construction		34 34 12	2024 Oct 16, 2024 Oct 16, 2024 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 (\$5,868.00)	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.
		FAB. STRUCT. CARBON STEEL	Construction		34 34 12 13	2024 Oct 16, 2024 Oct 16, 2024 Nov 16, 2023 Dec 4, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 \$0.00 (\$5,868.00) (\$5,868.00)	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.
I		FAB. STRUCT. CARBON STEEL	Construction Stockpile	tal	34 34 12 13 26	2024 Oct 16, 2024 Oct 16, 2024 Nov 16, 2023 Dec 4, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 (\$5,868.00) (\$5,868.00) (\$11,736.00)	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.
I		FAB. STRUCT. CARBON STEEL	Construction Stockpile	al - Total	34 34 12 13 26	2024 Oct 16, 2024 Oct 16, 2024 Nov 16, 2023 Dec 4, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 (\$5,868.00) (\$5,868.00) (\$11,736.00) (\$23,472.00)	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.
I		FAB. STRUCT. CARBON STEEL	Construction Stockpile	al - Total	34 34 12 13 26	2024 Oct 16, 2024 Oct 16, 2024 Nov 16, 2023 Dec 4, 2023 Jun 17, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 (\$5,868.00) (\$5,868.00) (\$5,868.00) (\$11,736.00) (\$23,472.00) (\$23,472.00)	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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I		FAB. STRUCT. CARBON STEEL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	34 34 12 13 26 otal 10	2024 Oct 16, 2024 Oct 16, 2024 Nov 16, 2023 Dec 4, 2023 Jun 17, 2024 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,000.00 (\$23,000.00) \$0.00 \$0.00 (\$5,868.00) (\$5,868.00) (\$11,736.00) (\$23,472.00) \$23,472.00	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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983325	0370	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$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 -	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 - Tota			\$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.
					32	Sep 16, 2024	SYSTEM	(\$5,400.00)	
					33	Sep 30, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$5,400.00)	
					34	Oct 16, 2024	SYSTEM	\$5,400.00	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.
					34	Oct 16, 2024	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0380	- Total						\$0.00	
	0390	SLAB DRAIN	Construction Stockpile		26	Jun 17, 2024	SYSTEM	(\$3,285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 16, 2024	SYSTEM	(\$3,285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,570.00)	
			Construction Construction Stockpile	Stockpile -	Total			(\$6,570.00)	
					10	Oct 16, 2023	SYSTEM	\$6,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,570.00	
			Construction	Stockpile S	TMI - Tota			\$6,570.00	
			Material		26	Jun 17, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
								Jun 17,	SYSTEM
					26	2024		(+-,)	
					26		SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
						2024 Jul 1,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
					27	2024 Jul 1, 2024 Jul 1,		\$5,850.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
					27 27	2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	\$5,850.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
					27 27 28	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$5,850.00 (\$5,850.00) \$5,850.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
					27 27 28 28	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$5,850.00 (\$5,850.00) \$5,850.00 (\$5,850.00)	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983325	0390	SLAB DRAIN	Material			2024			Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$5,850.00)	
					31	Sep 3, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$5,850.00)	
					32	Sep 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$5,850.00)	
					33	Sep 30, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$11,700.00)	
					34	Oct 16, 2024	SYSTEM	\$11,700.00	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.
					34	Oct 16, 2024	SYSTEM	(\$11,700.00)	
					35	Nov 4, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$11,700.00)	
				- Total				\$0.00	
			Material - Total						
	0390 -							\$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)	Estimate Exception 56 on the current Payment Estimate.
					32 33		SYSTEM SYSTEM	(\$5,670.00) \$6,300.00	Estimate Exception 56 on the current Payment Estimate. 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.
						2024 Sep 30,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment
					33	2024 Sep 30, 2024 Sep 30,	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment
					33 33	2024 Sep 30, 2024 Sep 30, 2024 Oct 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment
					33 33 34	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment
					33 33 34 34	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$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. 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.
				- Total	33 33 34 34 35	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$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. 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.
			Material - Tot		33 33 34 34 35	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$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. 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.
	0410 -	Total	Material - Tol		33 33 34 34 35	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00	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. 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.
	0410 - 0420	Total INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tol		33 33 34 34 35 35 35	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 \$0.00 \$32,805.00	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. 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.
		INTERMEDIATE FIELD COAT			 33 33 34 34 35 35 	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) (\$6,300.00) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0420	INTERMEDIATE FIELD COAT (SYSTEM G)	Material						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	Oct 16, 2024	SYSTEM	\$36,450.00	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.
					34	Oct 16, 2024	SYSTEM	(\$36,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	FINISH FIELD COAT (SYSTEM G)	Material		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.
					33	Sep 30, 2024	SYSTEM	(\$12,150.00)	
					34	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 Estimate Exception 55 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$12,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Material				\$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)	
							SYSTEM	¢2 500 00	
					26	Jun 17, 2024	STOTEM	\$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 26		SYSTEM	\$3,500.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment
						2024 Jun 17,			Estimate Item Adjustment (0029) due to user holtb3 overridding Payment
					26	2024 Jun 17, 2024 Jul 1,	SYSTEM	(\$3,500.00)	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
					26 27	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$3,500.00) \$3,500.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
					26 27 27	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
				- Total	26 27 27 28	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3325	0450 -	Total						\$0.00			
	0460	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$8,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Dec 4, 2023	SYSTEM	(\$8,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Jun 3, 2024	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$33,300.00)			
			Construction	Stockpile - 1	Total			(\$33,300.00)			
			Construction Stockpile STMI		10	Oct 16, 2023	SYSTEM	\$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 min	- Total				\$33,300.00			
			Construction	Stockpile S	TMI - Tota			\$33,300.00			
	0460 -	Total						\$0.00			
J9S3325 -	- Total							\$0.00			
J9S3740	0500	EMBANKMENT IN PLACE	Material		1	Jun 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jun 2, 2023	SYSTEM	(\$21,280.00)			
					2	Jun 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						2	Jun 16, 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 Estimate Exception 1 on the current Payment Estimate.		
						3	Jun 30, 2023	SYSTEM	(\$21,280.00)		
					4	Jul 17, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 17, 2023	SYSTEM	(\$21,280.00)			
					5	Aug 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Aug 2, 2023	SYSTEM	(\$21,280.00)			
					6	Aug 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							6	Aug 16, 2023	SYSTEM	(\$21,280.00)	
						7	Sep 1, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
								7	Sep 1, 2023	SYSTEM	(\$21,280.00)
					8	Sep 18, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 18, 2023	SYSTEM	(\$21,280.00)			
					9	Oct 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Oct 2, 2023	SYSTEM	(\$21,280.00)			
					10	Oct 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Oct 16, 2023	SYSTEM	(\$23,730.00)			
					11	Nov 2,	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0500	EMBANKMENT IN PLACE	Material			2023			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0500	EMBANKMENT IN PLACE	Material		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, 2024	SYSTEM	(\$23,730.00)	
					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 - Tot		10	0440	OVOTEN	\$0.00	
			Overrun	Overrun		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	
	0500 -	Total	Overrun - To					\$0.00 \$0.00	
	0510	COMPACTING	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	Jun 16, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0510	COMPACTING EMBANKMENT	Material		16	Jan 15, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$2,930.00)	
					17	Feb 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$2,930.00)	
					18	Feb 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$2,930.00)	
					19	Mar 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$2,930.00)	
					20	Mar 18, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,930.00)	
					21	Apr 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,930.00)	
					22	Apr 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,930.00)	
					23	May 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,930.00)	
					24	May 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$2,930.00)	
					25	Jun 3, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$2,930.00)	
					26	Jun 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$2,930.00)	
					27	Jul 1, 2024	SYSTEM	\$2,930.00	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.
					27	Jul 1, 2024	SYSTEM	(\$2,930.00)	
					28	Jul 16, 2024	SYSTEM	\$2,930.00	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.
					28	Jul 16, 2024	SYSTEM	(\$2,930.00)	
					29	Aug 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.
					29	Aug 2,	SYSTEM	(\$2,930.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
,		·	Туре	Adjustment Type	Number	Date	Ву																							
J9S3740	0510	COMPACTING EMBANKMENT	Material			2024																								
		LINDANNINENT			30	Aug 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					30	Aug 16, 2024	SYSTEM	(\$2,930.00)																						
					31	Sep 3, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					31	Sep 3, 2024	SYSTEM	(\$2,930.00)																						
					32	Sep 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					32	Sep 16, 2024	SYSTEM	(\$2,930.00)																						
					33	Sep 30, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					33	Sep 30, 2024	SYSTEM	(\$2,930.00)																						
					34	Oct 16, 2024	SYSTEM	\$2,930.00	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.																					
					:	34	Oct 16, 2024	SYSTEM	(\$2,930.00)																					
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0510 -	Total						\$0.00																						
	0570	TYPE 5 AGGREGATE FOR BASE (6 IN.	l		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	6	6			e	6	6	6	6	6	6	e		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				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.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 3 on the current Payment Estimate.
		BASE (6 IN. THICK)			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.
					28	Jul 16, 2024	SYSTEM	(\$281,112.00)	
					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)	
					35	Nov 4, 2024	SYSTEM	\$32,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$32,988.00)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3740	0570	TYPE 5 AGGREGATE FOR	Material	- Total				\$0.00																				
		BASE (6 IN. THICK)	Material - Tot	tal				\$0.00																				
	0570 -	Total						\$0.00																				
	0580	6 INCHES, BITUMINOUS	Overrun	Overrun	1	Jun 2, 2023	SYSTEM	(\$34,852.50)																				
		PAVEMENT			3	Jun 30, 2023	SYSTEM	\$34,852.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0580 -	Total						\$0.00																				
	0590	CONCRETE PAVEMENT (10 IN. NON-	Material		2	Jun 16, 2023	SYSTEM	\$59,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
		REINFORCED			2	Jun 16, 2023	SYSTEM	(\$59,156.00)																				
						3	Jun 30, 2023	SYSTEM	\$97,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
						3	Jun 30, 2023	SYSTEM	(\$97,336.00)																			
					4	Jul 17, 2023	SYSTEM	\$401,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					4	Jul 17, 2023	SYSTEM	(\$401,672.00)																				
						5	Aug 2, 2023	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					5	Aug 2, 2023	SYSTEM	(\$643,540.00)																				
					6	Aug 16, 2023	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
										6	Aug 16, 2023	SYSTEM	(\$643,540.00)															
					7	Sep 1, 2023	SYSTEM	\$729,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
																				7	Sep 1, 2023	SYSTEM	(\$729,100.00)					
																										8	Sep 18, 2023	SYSTEM
								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																				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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J9S3740	0590	CONCRETE PAVEMENT (10 IN. NON- REINFORCED	Material		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.																				
					20	Mar 18, 2024	SYSTEM	(\$2,103,028.00)																					
					21	Apr 2, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					21	Apr 2, 2024	SYSTEM	(\$2,103,028.00)																					
					22	Apr 16, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
																	22	Apr 16, 2024	SYSTEM	(\$2,103,028.00)									
																			23	May 2, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					23	May 2, 2024	SYSTEM	(\$2,103,028.00)																					
																				3					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.
														2	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,	SYSTEM	(\$2,169,636.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590	CONCRETE	Material	Туре		2024			
		PAVEMENT (10 IN. NON- REINFORCED	inatorial		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 Estimate Exception 5 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$2,169,636.00)	
					35	Nov 4, 2024	SYSTEM	\$182,594.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$182,594.98)	
				- 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3740	0600	MISC.	Material		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 -	Total						\$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.						
					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.						
					30	Aug 16, 2024	SYSTEM	(\$22,700.00)							
					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
					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)							
					35	Nov 4, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3740	0610	CONCRETE	Material	Туре	35	Nov 4,	SYSTEM	(\$60,000.00)																					
		APPROACH PAVEMENT		- Total		2024		\$0.00																					
			Material - To					\$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.										
																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)									
																			:		2			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	0620	CONCRETE MEDIAN	Material		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)		
					35	Nov 4, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					35	Nov 4, 2024	SYSTEM	(\$25,300.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0620 -	- Total						\$0.00		
	0630	3 IN. CONCRETE MEDIAN STRIP	Material		18	Feb 17, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Feb 17, 2024	SYSTEM	(\$2,200.00)		
					19	Mar 2, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Mar 2, 2024	SYSTEM	(\$2,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- 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.	
						1				
					10	Oct 16, 2023	SYSTEM	(\$15,400.00)		
					10 11		SYSTEM SYSTEM	(\$15,400.00) \$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.	
						2023 Nov 2,		(,	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment	
					11	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment	
					11	2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$15,400.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment	
					11 11 12	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$15,400.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0640	PAVED APPROACH, 7 IN.	Material		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 - Tot	- Total tal				\$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	T -4-1	Overrun - To	tal				\$0.00	
	0640 - 0650	PAVED APPROACH, 8 IN.	Material		32	Sep 16, 2024	SYSTEM	\$0.00 \$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$82,800.00)	
					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)	
					35	Nov 4, 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 14 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$82,800.00)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3740	0650	PAVED	Material	- Total				\$0.00														
		APPROACH, 8 IN.	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)														
					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)														
			33Sep 30, 2024SYSTEM\$3,375.00This adjustment offsets the original sys Estimate Item Adjustment (0011) due to Estimate Exception 25 on the current P33Sep 30, 2024SYSTEM(\$3,375.00)34Oct 16, 2024SYSTEM\$3,375.00This adjustment offsets the original sys Estimate Item Adjustment (0024) due to Estimate Exception 25 on the current P34Oct 16, 2024SYSTEM(\$3,375.00)35Nov 4, 2024SYSTEM\$3,375.00This adjustment offsets the original sys Estimate Item Adjustment (0024) due to Estimate Exception 25 on the current P						:				:					33		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		SYSTEM	(\$3,375.00)									
				35		SYSTEM	\$3,375.00	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.														
					35	Nov 4, 2024	SYSTEM	(\$3,375.00)														
				- Total				\$0.00														



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3740	0670	FURNISHING TYPE 2 ROCK BLANKET	Material - Tot	al				\$0.00																			
	0670 -	Total						\$0.00																			
	0700	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Jun 3, 2024	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					25	Jun 3, 2024	SYSTEM	(\$12,870.00)																			
					26	Jun 17, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					26	Jun 17, 2024	SYSTEM	(\$14,683.50)																			
					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.																		
						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)																			
																							35	Nov 4, 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 18 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$27,417.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	0700 -	Total						\$0.00																			
	0720	FULL DEPTH PAVEMENT	Overrun	Overrun	25	Jun 3, 2024	SYSTEM	(\$2,175.00)																			
		REPAIR SAW CUT (FOR			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).																		



Drainat	Line	Description	A diverters and	Other	Eat	Created	Created	Americant	Demarka																		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3740	0720	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	31	Sep 3, 2024	SYSTEM	(\$450.00)																			
		(FOR		Overrun - T	otal			(\$450.00)																			
			Overrun - To	tal				(\$450.00)																			
	0720 -	Total						(\$450.00)																			
	0730	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		25	Jun 3, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
		11131			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, 2024	SYSTEM	(\$7,060.00)																			
																							33	Sep 30, 2024	SYSTEM	\$7,060.00	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.
																		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)										
																									35	Nov 4, 2024	SYSTEM
					35	Nov 4, 2024	SYSTEM	(\$7,060.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0730 -	Total						\$0.00																			
	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,	SYSTEM	(\$1,892.00)																			



Nov 6, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63740	0760	PREF THERMO	Material			2024			
		PVMT MARK, 24 IN WHIT			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)	
					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)	
					35	Nov 4, 2024	SYSTEM	\$1,892.00	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.
					35	Nov 4, 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)	
					35	Nov 4, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$7,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			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)	
					35	Nov 4, 2024	SYSTEM	\$375.50	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.
					35	Nov 4, 2024	SYSTEM	(\$375.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	



Import Import Additional Type Mode Type Concord Type Additional Type Mode Type Additional Type Mode Type Mode Type<	-				-	_	-	-		
High Bills II High Bills II High Bills II II IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Note 100 Part Part Part Part Part Part Part Part	J9S3740	0790	HIGH BUILD WATERBORNE	Material		32		SYSTEM	\$240.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
			PAINT			32		SYSTEM	(\$240.00)	
Viscol Viscol<						33		SYSTEM	\$240.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
Normal Parameter Normal Parameter Source Parameter<						33		SYSTEM	(\$240.00)	
Image: Part of the set of t						34		SYSTEM	\$240.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
Image: Provide the image: Pr						34		SYSTEM	(\$240.00)	
Normal Part Part Part Part Part Part Part Part						35		SYSTEM	\$240.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment
Internal - Total See 10.00 Sec 10.00 0780 - Total Value - Total 0.00 Initial adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate. 0800 Value - Material - Social						35		SYSTEM	(\$240.00)	
Interial - Total 90.00 10000 0780 - Total 0.000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 10000000 10000000 10000000 100000000 1000000000000 1000000000000000000000000000000000000					- Total				\$0.00	
0780 - Total 0.400 0800 WithErBORN Matrial 0800 WithErBORN Matrial 0800 WithERBORN Sep 16, SYSTEM \$1.65.975 This adjustment offsets the original system-generated Material Payment Estimate Exercision 35 on the current Payment Estimate Exercisio				Material - To						
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9 9			4 IN. WHITE WATERBORNE PAVEMENT	Material		32		SYSTEM		Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
 			MARKING			32		SYSTEM	(\$1,659.75)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>\$1,659.75</td><td>Estimate Item Adjustment (0018) due to user holtb3 overridding Payment</td></th<>						33		SYSTEM	\$1,659.75	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
6800 File 2024 Concerning Estimation <						33		SYSTEM	(\$1,659.75)	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						34		SYSTEM	\$1,659.75	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
Image: Final Problem Problem <td></td> <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>(\$1,659.75)</td> <td></td>						34		SYSTEM	(\$1,659.75)	
Image: bit						35		SYSTEM	\$1,659.75	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
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WATERBORNE PAVEMENT MARKING 2024 2024 2024 Estimate Exception 38 on the current Payment Estimate. 32 Sep 16, 2024 SYSTEM (\$2,183.40) 1his adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment 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 \$2,183.40		0800 -	Total						(\$331.95)	
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20242024Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.33Sep 30, 2024SYSTEM(\$2,183.40)34Oct 16, 2024SYSTEM\$2,183.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.34Oct 16, 2024SYSTEM(\$2,183.40)			MARKING			32		SYSTEM	(\$2,183.40)	
202420242024202434Oct 16, 2024SYSTEM\$2,183.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.34Oct 16, 2024SYSTEM(\$2,183.40)						33		SYSTEM	\$2,183.40	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
2024Estimate Item Adjustment (0006) dué to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.34Oct 16, 2024SYSTEM (\$2,183.40)						33		SYSTEM	(\$2,183.40)	
2024						34		SYSTEM	\$2,183.40	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
35 Nov 4, SYSTEM \$2,183.40 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	(\$2,183.40)	
						35	Nov 4,	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment



Nov 6, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
740	0810	4 IN. YELLOW WATERBORNE PAVEMENT	Material		35	2024	SYSTEM	(\$2.192.40)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		MARKING			30	Nov 4, 2024	STSTEM	(\$2,183.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	MDPA		Sep 17, 2024	holtb3	(\$436.68)	20% is being withheld until acceptable reflectivity results are received.
				MDPA - Tot				(\$436.68)	
			Other Item A	djustment - T	otal			(\$436.68)	
	0810 -							(\$436.68)	
	0820	24 IN. YELLOW WATERBORNE PAVEMENT	Material		32	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)	
					35	Nov 4, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$3,159.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	MDPA	32	Sep 17, 2024	holtb3	(\$631.80)	20% is being withheld until acceptable reflectivity results are received.
			Adjustment 2024 MDPA - Total						
						1		(\$631.80)	
- 1	0820 -	Tatal	Other Item A	MDPA - Tot djustment - T				(\$631.80)	
	0820 - 0860	Total 15 IN. PIPE CULVERT GROUP B	Other Item A			Sep 30, 2024	SYSTEM		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.
		15 IN. PIPE CULVERT GROUP			otal		SYSTEM SYSTEM	(\$631.80) (\$631.80)	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
		15 IN. PIPE CULVERT GROUP			otal 33	2024 Sep 30,		(\$631.80) (\$631.80) \$3,500.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
		15 IN. PIPE CULVERT GROUP			iotal 33 33	2024 Sep 30, 2024 Oct 16,	SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0021) dué to user holtb3 overridding Páyment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
		15 IN. PIPE CULVERT GROUP			rotal 33 33 34	2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0021) dué to user holtb3 overridding Páyment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
		15 IN. PIPE CULVERT GROUP			Total 33 33 34 34	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0021) dué to user holtb3 overridding Payment Estimate Exception 56 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
		15 IN. PIPE CULVERT GROUP			Total 33 33 34 35	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0021) dué to user holtb3 overridding Payment Estimate Exception 56 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
	0860	15 IN. PIPE CULVERT GROUP B		djustment - T	Total 33 33 34 35	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0021) dué to user holtb3 overridding Payment Estimate Exception 56 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
		15 IN. PIPE CULVERT GROUP B Total	Material Material - Tot	djustment - T	Total 33 33 34 35	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0021) dué to user holtb3 overridding Payment Estimate Exception 56 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	0860 -	15 IN. PIPE CULVERT GROUP B	Material Material - Tot	djustment - T	33 33 33 34 35 35 14	2024 Sep 30, 2024 Oct 16, 2024 Dct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$0.00 \$0.00 \$1,490.00	Estimate Item Adjustment (0021) dué to user holtb3 overridding Páyment Estimate Exception 56 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	0860 -	15 IN. PIPE CULVERT GROUP B Total	Material Material - Tot	djustment - T	33 33 34 35	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$631.80) (\$631.80) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) dué to user holtb3 overridding Payment Estimate Exception 56 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0890	18 IN. GROUP B FLARED END SEC	Material	Туре	15	Jan 2, 2024	SYSTEM	(\$1,490.00)	
					16	Jan 15, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$1,490.00)	
					17	Feb 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$1,490.00)	
					18	Feb 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$1,490.00)	
					19	Mar 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$1,490.00)	
					20	Mar 18, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$1,490.00)	
					21	Apr 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$1,490.00)	
					22	Apr 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$1,490.00)	
					23	May 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	May 2, 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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0890	18 IN. GROUP B	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 34 on the current Payment Estimate.
		FLARED END SEC			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)	
					35	Nov 4, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$1,490.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0890 -				0	kur 00	OVOTEM	\$0.00 \$0.00	
	0890 - 0900	Total MULCHING	Material - To		3	Jun 30, 2023	SYSTEM	\$0.00 \$0.00 \$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 3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
						2023 Jun 30,		\$0.00 \$0.00 \$203.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
					3	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00)	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
					3	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
					3 4 4	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00)	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
					3 4 4 5	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
					3 4 4 5 5	2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00)	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					3 4 4 5 5 6 6 7	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					3 4 4 5 5 6 6	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00)	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3 4 4 5 5 6 6 7	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3 4 5 5 6 6 7 7	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1, 2023 Sep 1, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00 (\$203.00) \$203.00	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3740	0900	MULCHING	Material			2023			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, 2024	SYSTEM	(\$2,233.00)																		
															20	Mar 18, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
											20	Mar 18, 2024	SYSTEM	(\$2,233.00)												
																							21	Apr 2, 2024	SYSTEM	\$2,233.00
															2	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)																		



Virtual value Virtua value Virtual value Virtual v	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Part Part Part Part Part Part Part Part	Flojeci	Line	Description		Adjustment				Amount	Reindiks
Norm Norm <td< td=""><td>J9S3740</td><td>0900</td><td>MULCHING</td><td>Material</td><td></td><td>23</td><td></td><td>SYSTEM</td><td>\$2,233.00</td><td>Estimate Item Adjustment (0002) due to user holtb3 overridding Payment</td></td<>	J9S3740	0900	MULCHING	Material		23		SYSTEM	\$2,233.00	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
91 2264 2274 27744 27744 27744 27744 27744 27744 27744 27744 27744 27744 277444 27744 277454 <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$2,233.00)</td> <td></td>						23		SYSTEM	(\$2,233.00)	
Number Notable Notable <th< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>\$4,944.50</td><td>Estimate Item Adjustment (0010) due to user holtb3 overridding Payment</td></th<>						24		SYSTEM	\$4,944.50	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment
Number Number Number Status Estimate lisen, Adjustment Colif Judie Judie Tousine Hallmanne, Colif Judie Judie Hallmanne, Colif Judie Judie Tousine Hallmanne, Colif Judie Judie Judie Tousine Hallmanne, Colif Judie						24		SYSTEM	(\$4,944.50)	
Image: Part of the second se						25		SYSTEM	\$4,944.50	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
Internal - Total State 000000000000000000000000000000000000						25		SYSTEM	(\$4,944.50)	
OBDE - Total UNIT SEEDING : COOL GRASSES Material Jan 30, 2023 SYSTEM S774 OD SYSTEM This adjustment official the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 3 Jan 30, GRASSES Varian SYSTEM (S784.00) Estimate Exception 21 on the current Payment Estimate. 4 Jan 10, 2023 SYSTEM (S784.00) Estimate Exception 21 on the current Payment Estimate. 6 Aug 10, 2023 SYSTEM (S784.00) Estimate Exception 21 on the current Payment Estimate. 6 Aug 10, 2023 SYSTEM (S784.00) Estimate Exception 21 on the current Payment Estimate. 6 Aug 10, 2023 SYSTEM (S784.00) This adjustment officiats the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 6 Aug 10, 2023 SYSTEM (S784.00) Estimate Exception 11 on the current Payment Estimate. 7 Sep 11, 2023 SYSTEM (S784.00) Estimate Exception 11 on the current Payment Estimate. 8 Sep 18, 2023 SYSTEM (S784.00) Estimate Exception 11 on the current Payment Estimate. 9 Oct 2, 2023 <					- Total				\$0.00	
D910 SEEDNC + COL SLEXSOF Material 3 2010 SYSTEM 9784.00 This adjustment officiate the original system-speciated Material Payment Estimate Exception 21 on the current Payment Estimate. 3 Jan 30, SYSTEM (3784.00) This adjustment officiate the original system-speciated Material Payment Estimate Exception 21 on the current Payment Estimate. 4 Jan 30, SYSTEM (3784.00) This adjustment officiate the original system-speciated Material Payment Estimate Exception 21 on the current Payment Estimate. 5 Aug 2. SYSTEM (3784.00) This adjustment officiate the original system-speciated Material Payment Estimate Exception 21 on the current Payment Estimate. 6 Aug 2. SYSTEM (3784.00) This adjustment officiate the original system-speciated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Aug 1. SYSTEM (3784.00) This adjustment officiate the original system-speciated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Seg 1. SYSTEM (3784.00) This adjustment officiate the original system-speciated Material Payment Estimate Exception 11 on the current Payment Estimate. 8 Seg 1. SYSTEM (3784.00) This adjustment officiate the original				Material - To	tal				\$0.00	
SEASON GRASSES 2023 2023 SYSTEM (4724.00) 3 Jun 30, 2023 SYSTEM (4724.00) This adjustment (0505) due to use holds overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 Jul 17, 2023 SYSTEM (4724.00) This adjustment (0507) due to use holds overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 Jul 17, 2023 SYSTEM (4724.00) This adjustment (0507) due to use holds overridding Payment Estimate Exception 21 on the current Payment Estimate. 5 Aug 2, 2023 SYSTEM (4724.00) This adjustment (0502) due to use holds overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM (4724.00) This adjustment (0502) due to use holds overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 Aug 16, 2023 SYSTEM (4724.00) This adjustment (0502) due to use holds overridding Payment Estimate Exception 11 on the current Payment Estimate. 8 Sep 1, 2023 SYSTEM (4724.00) This adjustment (0502) due to use holds overridding Payment Estimate Exception 11 on the current Payment Estimate. 9 Oct 2, 2023 SYSTEM (4724.00) This adjustment offiets		0900 -	Total						\$0.00	
Image: Problem in the set of the set o		0910	SEASON	Material		3		SYSTEM	\$784.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
Image: Part of the content of the c						3		SYSTEM	(\$784.00)	
12023CCCC5Aug 2, 2023SYSTEMS784.00Estimate Exception 13 on the ourent Payment Estimate5Aug 2, 2023SYSTEM(S784.00)Estimate Exception 13 on the ourent Payment Estimate6Aug 16, 2023SYSTEM(S784.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.6Aug 16, 2023SYSTEM(S784.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.7Sep 1, 2023SYSTEM(S784.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.7Sep 1, 2023SYSTEM(S784.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.8Sep 18, 2023SYSTEM(S784.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.8Sep 18, 2023SYSTEM(S784.00)92024SYSTEM(S784.00)10Qct 4, 2023SYSTEM(S784.00)11Qc24, 2023SYSTEM(S7.04.00)11Nov 2, 2023SYSTEM(S7.04.00)12Nov 2, 2023SYSTEM(S7.04.00)11Nov 2, 2023SYSTEM(S7.04.00)12Nov 2, 2023SYSTEM(S7.04.00)11 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$784.00</td> <td>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment</td>						4		SYSTEM	\$784.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
Image: Problem of the problem of th						4		SYSTEM	(\$784.00)	
Image: Second						2023 Estimate Item Adjustment (0002) due	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment			
See and a second seco						5		SYSTEM	(\$784.00)	
Image: Problem in the second						6		SYSTEM	\$784.00	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
Image: Probability of the second s						6		SYSTEM	(\$784.00)	
8Sep 18, 2023SYSTEM\$784.00This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.8Sep 18, 2023SYSTEM\$77504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.9Oct 2, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.9Oct 2, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.10Oct 6, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.10Oct 16, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.10Oct 16, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.11Nov 2, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.12Nov 16, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						7		SYSTEM	\$784.00	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
Image: Sep 18,						7		SYSTEM	(\$784.00)	
9Oct 2, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.9Oct 2, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material Payment 						8		SYSTEM	\$784.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
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2023 2023 2023 Estimate Exception 18 on the current Payment Estimate. 10 Oct 16, 2023 SYSTEM (\$7,504.00) 11 Nov 2, 2023 SYSTEM \$7,504.00 11 Nov 2, 2023 SYSTEM \$(\$7,504.00) 12 Nov 16, 2023 SYSTEM \$(\$7,504.00) 12 Nov 16, SYSTEM \$(\$7,504.00) This adjustment offsets the original system-generated Material Payment Estimate 12 Nov 16, SYSTEM \$(\$7,504.00) This adjustment (0008) due to user holtb3 overridding Payment Estimate 12 Nov 16, SYSTEM \$(\$7,504.00) This adjustment (0008) due to user holtb3 overridding Payment Estimate						9		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 11 Nov 2, 2023 SYSTEM \$7,504.00 This adjustment offsets the original system-generated Material 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) 12 Nov 16, 2023 SYSTEM \$(\$7,504.00)						10		SYSTEM	\$7,504.00	Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
2023 2023 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 12 Nov 16, SYSTEM \$7,504.00 12 Nov 16, SYSTEM \$(\$7,504.00)						10		SYSTEM	(\$7,504.00)	
2023 2023 2023 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 12 Nov 16, SYSTEM \$(\$7,504.00)						11		SYSTEM	\$7,504.00	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
2023 Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Nov 16, SYSTEM (\$7,504.00)						11		SYSTEM	(\$7,504.00)	
						12		SYSTEM	\$7,504.00	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
						12		SYSTEM	(\$7,504.00)	



Project	Line	Description	Adjustment	Other Adjustment	Est.	Created	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
J9S3740	0910	SEEDING - COOL SEASON GRASSES	Material		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 Estimate Exception 20 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$7,504.00)	
					24	May 16, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$17,976.00)	
					25	Jun 3, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$17,976.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	OTHR	9	Oct 2,	holtb3	(\$1,344.00)	Adjustment to allow payment of 80% for initial seeding.
								,	~



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3740	0910	SEEDING - COOL	Adjustment	Type OTHR		2023																				
		SEASON GRASSES							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.																	
						0.140		AA 100 10	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 - T	otal			\$0.00																		
			Overrun - To					\$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.					
					7	Sep 1, 2023	SYSTEM	(\$4,600.00)																		
							8	-														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)												
												S	5				S	9	9	ç	9	Ş			9	Oct 2, 2023
					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,	SYSTEM	(\$4,600.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3740	0920	SEDIMENT TRAP	Material			2023																	
		ROCK			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															
			Material - To	tal				\$0.00															
	0920 -	Total						\$0.00															
	0930	ALTERNATE DITCH CHECK			1	Jun 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					1	Jun 2, 2023	SYSTEM	(\$3,285.00)															
					2	Jun 16, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					2	Jun 16, 2023	SYSTEM	(\$3,285.00)															
					3	Jun 30, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
																			3	Jun 30, 2023	SYSTEM	(\$3,285.00)	
																			4	Jul 17, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$3,285.00)															
															5		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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3740	0930	ALTERNATE DITCH CHECK	Material		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 - Tot				0)(0===1	\$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 applied (if non-zero).			
				Overrun - T	otal			\$0.00				
	0930 -	Total	Overrun - To					\$0.00 \$0.00				
	0930 -	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			
					9	Oct 2,	SYSTEM	(\$600.00)	Estimate Exception 23 on the current Payment Estimate.			
					10	2023	OVOTEM	¢000.00	This adjustment effects the original system was not different Days			
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY SEEDING	Material		11	Nov 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$600.00)	
					12	Nov 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$600.00)	
					13	Dec 4, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$600.00)	
					14	Dec 18, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$600.00)	
					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.
					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,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY	Material			2024			
		SEEDING			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 hottb3 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)	
					35	Nov 4, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hottb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -							\$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.



J9S3740			Туре	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J953740	0950	SILT FENCE	Material	Туре	2	Jun 16,	SYSTEM	(\$36,985.50)	
						2023			
					3	Jun 30, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$36,985.50)	
					4	Jul 17, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$36,985.50)	
					5	Aug 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$36,985.50)	
					6	Aug 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$36,985.50)	
					7	Sep 1, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$36,985.50)	
					8	Sep 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$36,985.50)	
					9	Oct 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$36,985.50)	
					10	Oct 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$36,985.50)	
					11	Nov 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$36,985.50)	
					12	Nov 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$36,985.50)	
					13	Dec 4, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$36,985.50)	
					14	Dec 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$36,985.50)	
					15	Jan 2, 2024	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$36,985.50)	
					16	Jan 15, 2024	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
10002740	0050		Matavial	Туре					Folimate Evention 10 on the summer Doumant Folimate												
J9S3740	0950	SILT FENCE	Material		16	Jan 15,	SYSTEM	(\$36,985.50)	Estimate Exception 18 on the current Payment Estimate.												
					10	2024	STOTEM	(\$50,805.50)													
				- Total				\$0.00													
			Material - Tot	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	ſotal			(\$57,717.00)													
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			51111	- Total				\$57,717.00													
			Construction	Stockpile S	TMI - 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
					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.												
			9	8	8	8	8	8	8			8	Sep 18, 2023	SYSTEM	(\$19,000.00)						
														9	Oct 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
				9	9	9	9	9	9	9	9	9	9	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,	SYSTEM	(\$19,000.00)													
						2023															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
100000	0077			Туре				A40.000	
J9S3740	0960	MGS GUARDRAIL	Material		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.
					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,	SYSTEM	(\$38,500.00)	



0960 - Ti	MGS GUARDRAIL	MGS GUARDRAIL		stment Number /pe	Date	Created By	Amount	Remarks
0960 - T			Material		2024			
0960 - T				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.
0960 - T				25	Jun 3, 2024	SYSTEM	(\$38,500.00)	
0960 - T				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.
0960 - T				26	Jun 17, 2024	SYSTEM	(\$51,500.00)	
0960 - T				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.
0960 - T				27	Jul 1, 2024	SYSTEM	(\$51,500.00)	
0960 - T				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.
0960 - T				28	Jul 16, 2024	SYSTEM	(\$51,500.00)	
0960 - T				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.
0960 - T				29	Aug 2, 2024	SYSTEM	(\$51,500.00)	
0960 - T				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.
0960 - T				30	Aug 16, 2024	SYSTEM	(\$132,000.00)	
0960 - T				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.
0960 - T				31	Sep 3, 2024	SYSTEM	(\$132,000.00)	
0960 - T				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.
0960 - T				32	Sep 16, 2024	SYSTEM	(\$132,000.00)	
0960 - T				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.
0960 - Ti				33	Sep 30, 2024	SYSTEM	(\$132,000.00)	
0960 - T				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.
0960 - T				34	Oct 16, 2024	SYSTEM	(\$132,000.00)	
0960 - Ti				35	Nov 4, 2024	SYSTEM	\$132,000.00	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.
0960 - T				35	Nov 4, 2024	SYSTEM	(\$132,000.00)	
0960 - T			- Tot	al			\$0.00	
0960 - T			Material - Total				\$0.00	
		Total					\$0.00	
0970	Total	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	26	Jun 17, 2024	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS BRIDGE APP. TRANS SEC	(REG/NO CURB)		30	Aug 16, 2024	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	MGS BRIDGE		- Tot	al			(\$8,504.00)	
	MGS BRIDGE APP. TRANS SEC		Construction Stock	pile - Total			(\$8,504.00)	
	MGS BRIDGE APP. TRANS SEC		Construction Stockpile	2	Jun 16, 2023	SYSTEM	\$8,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3740	0970	MGS BRIDGE	STMI	- Total				\$8,504.00				
		APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile S	TMI - 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	Гotal			(\$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	TMI - 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	Fotal			(\$11,250.00)				
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			51101	- Total				\$11,250.00				
			Construction	Stockpile S	TMI - Total			\$11,250.00				
	0990 -	Total			_			\$0.00				
	1000	CONCRETE FOOTINGS, EMBEDDED	GS,	Overrun	31	Sep 3, 2024	SYSTEM	(\$3,564.00)				
					35	Nov 4, 2024	SYSTEM	\$2,772.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).			
				Overrun - T	otal			(\$792.00)				
			Overrun - To	tal				(\$792.00)				
	1000 -	Total						(\$792.00)				
	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)				
					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 Estimate Exception 60 on the current Payment Estimate.			
					34	Oct 16, 2024	SYSTEM	(\$26,931.84)				
					35	Nov 4,	SYSTEM	\$31,421.00	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9S3740	1020	PIPE POSTS	Material			2024			Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$31,421.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,053.00)	
		TUBE)	Construction	Stockpile - 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 STMI - Total				\$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)	Estimate Exception 43 on the current Payment Estimate.
					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)	
					35	Nov 4, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$1,300.00)	
				Overrun - T	otal			(\$1,300.00)	
			Overrun - Total					(\$1,300.00)	
	1030 -	Total						(\$1,300.00)	
	1040	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$245.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$245.28)	
			Construction	Stockpile -	Total			(\$245.28)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 TIVII	- Total				\$245.28	
			Construction	Stockpile S	TMI - Tota			\$245.28	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$520.00)	
				Overrun - Total				(\$520.00)	
			Overrun - Total					(\$520.00)	
	1040 -	Total						(\$520.00)	
	1050	2.5 IN. PSST POST	Construction		31	Sep 3,	SYSTEM	(\$4,552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	LING	Description	Туре	Adjustment		Date	Ву	Amount	
J9S3740	1050	- 12 GA.	Stockpile	Туре		2024			
0000140	1000	- 12 GA.	Slockpile		33	Sep 30,	SYSTEM	(\$546.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024		(++++++)	·
				- Total				(\$5,098.24)	
			Construction	Stockpile - 1	ſotal			(\$5,098.24)	
			Construction Stockpile STMI Construction		18	Feb 17, 2024	SYSTEM	\$5,098.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,098.24	
				n Stockpile STMI - Total				\$5,098.24	
			Material		31	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$8,800.00)	
					32	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$8,800.00)	
					33	Sep 30, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$8,800.00)	
					34	Oct 16, 2024	SYSTEM	\$8,800.00	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.
					34	Oct 16, 2024	SYSTEM	(\$8,800.00)	
					35	Nov 4, 2024	SYSTEM	\$10,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$10,208.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$352.00)	
				Overrun - T	otal			(\$352.00)	
			Overrun - Tot					(\$352.00)	
	1050 -	Total						(\$352.00)	
	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 Transaction
					33	Sep 30, 2024	SYSTEM	(\$483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,385.01)	
			Construction Stockpile - Total					(\$2,385.01)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$2,385.01	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,385.01	
			Construction	Stockpile ST	tockpile STMI - Total				
	1065 -	Total						\$0.00	
	1070	SH-FLAT SHEET	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$3,286.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 30, 2024	SYSTEM	(\$877.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,164.20)	
			Construction	Stockpile - 1	「otal			(\$4,164.20)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$4,164.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			UT WIT	- Total				\$4,164.20	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1070	SH-FLAT SHEET	Construction	Stockpile ST	MI - Total			\$4,164.20	
	1070 -	Total						\$0.00	
	1085	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Sep 30, 2024	SYSTEM	(\$130.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$130.80)	
			Construction	Stockpile - 1	otal			(\$130.80)	
			Construction Stockpile STMI	18		Feb 17, 2024	SYSTEM	\$130.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$130.80	
			Construction	Stockpile ST	MI - Total			\$130.80	
	1085 -	Total						\$0.00	
J9S3740 - Total								(\$4,814.43)	
Overall - Total								(\$4,814.43)	



Contract Adjustments for Contract - 230217-H05

Estimate Number			Adjustment Other Type Adjustment Type		Adjustment Percentage by Project	Created Date	Created By	Comments
33	J9S3740	3740 Liquidated Damage		(\$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)			