

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number	Contract ID	230217-H05	Pay Period Star	t November 2, 2024	<b>Original Contract Amount</b>	\$8,251,923.76
36	Prime Contracto	r Samron Midwest Contracting, Inc.	. Pay Period End	November 15, 2024		
00					Current Contract Amount	\$8,377,448.90

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	pfeffm1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
November 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2024	September 13, 2024		97.59%

	Contract Informational Date	Milestones	
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date	April 10, 2023	April 10, 2023	
Work Began Date	May 15, 2023	May 15, 2023	

Contract Total Pay For Estimate No. 36									
		This Estimate	Previous	To Date					
230217-H05									
	Total Posted Items Pay	\$11,280.35	\$8,164,574.02	\$8,175,854.37					
	Gross Item Adjustments	\$578.99	(\$4,814.43)	(\$4,235.44)					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	(\$4,300.00)	(\$4,300.00)					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	-		\$8,155,459.59	\$8,167,318.93					
Contract Total Pa	avable This Estimate:	\$11.859.34							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9S3740	0900	8025006	MULCHING	ACRE	\$1,450.000	0.76	\$1,102.00		
	0910	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,600.000	0.76	\$4,256.00		
	1070	9035004A	SH-FLAT SHEET	SQFT	\$35.000	121.21	\$4,242.35		
	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	EA	\$200.000	6	\$1,200.00		
	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$40.000	12	\$480.00		
Project J9S37	Project J9S3740 - Total								
Overall - Tota	Overall - Total								

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$400.00	(\$78,400.00)
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user pfeffm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	196	\$400.00	\$78,400.00
	0290	SLAB ON STEEL	Material			-1,662	\$650.00	(\$1,080,300.00)
	0290	SLAB ON STEEL	Material		This adjustment offsets the original system-	1,662	\$650.00	\$1,080,300.00

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Progress Estimate Number 36

Contract ID 230217-H05 Pay Period Start November 2, 2024 Original Contract Amount \$8,251,923.76 Prime Contractor Samron Midwest Contracting, Inc. Pay Period End November 15, 2024 Net Change Order Amount \$125,525.14 Current Contract Amount \$8,377,448.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325					generated Material Payment Estimate Item Adjustment (0021) due to user pfeffm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
	0300	TYPE D BARRIER	Material			-697	\$140.00	(\$97,580.00)
	0300	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user pfeffm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	697	\$140.00	\$97,580.00
	0340	MECHANICAL BAR SPLICE	Material			-40	\$75.00	(\$3,000.00)
	0340	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user pfeffm1 overridding Payment Estimate Exception 39 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 (0024) due to user pfeffm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	18	\$650.00	\$11,700.00
J9S3740	0570	TYPE 5 AGGREGATE FOR BASE (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 (0014) due to user pfeffm1 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 (0015) due to user pfeffm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,984.728	\$92.00	\$182,594.98
	0610	CONCRETE APPROACH PAVEMENT	Material			-300	\$200.00	(\$60,000.00)
	0610	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user pfeffm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	300	\$200.00	\$60,000.00
	0620	CONCRETE MEDIAN	Material			-506	\$50.00	(\$25,300.00)
	0620	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user pfeffm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	506	\$50.00	\$25,300.00
	0650	PAVED APPROACH, 8 IN.	Material			-662.4	\$125.00	(\$82,800.00)
	0650	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user pfeffm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	662.4	\$125.00	\$82,800.00
	0700	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-140.6	\$195.00	(\$27,417.00)
	0700	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	140.6	\$195.00	\$27,417.00



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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
10		FULL DEPTH PAVEMENT REPAIR			Adjustment (0019) due to user pfeffm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
C	0760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-86	\$22.00	(\$1,892.0
C	0760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	86	\$22.00	\$1,892.0
C	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-23	\$340.00	(\$7,820.0
С	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	23	\$340.00	\$7,820.0
C	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,502	\$0.25	(\$375.5
C	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 (0004) due to user pfeffm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,502	\$0.25	\$375.5
C	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-960	\$0.25	(\$240.0
C	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	960	\$0.25	\$240.0
C	0800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-11,065	\$0.15	(\$1,659.7
C	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 (0006) due to user pfeffm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	11,065	\$0.15	\$1,659.7
C	0800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Acceptable reflectivity results have been received.			\$331.9
C	0800	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Retroreflectivity Adjustment	66.7% of stripe received 105% payment per Spec 620.			\$55.3
C	0810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-14,556	\$0.15	(\$2,183.4
C	0810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment Estimate Exception 27	14,556	\$0.15	\$2,183.4

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						φ0,377,440.90		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3740					on the current Payment Estimate.			
	0810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Acceptable reflectivity results have been received.			\$436.68
	0810	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	62.5% of stripe received 105% payment per Spec 620.			\$68.23
	0820	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-351	\$9.00	(\$3,159.00)
	0820	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	351	\$9.00	\$3,159.00
	0820	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Acceptable reflectivity results have been received.			\$631.80
	0960	MGS GUARDRAIL	Material			-3,300	\$40.00	(\$132,000.00)
	0960	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,300	\$40.00	\$132,000.00
	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 (0010) due to user pfeffm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2,417	\$13.00	\$31,421.00
	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 (0011) due to user pfeffm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	6	\$650.00	\$3,900.00
	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 (0012) due to user pfeffm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	464	\$22.00	\$10,208.00
	1070	SH-FLAT SHEET	Overrun			-27	\$35.00	(\$945.00)
	1080	MISC.	Material			-6	\$200.00	(\$1,200.00)
	1080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	6	\$200.00	\$1,200.00
Total								\$578.99

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						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 Numb	ers					
J9S3325		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$3,156,964.99 \$0.00 \$3,156,964.99	<b>To Date</b> \$3,156,964.99 \$0.00 <b>\$3,156,964.99</b>
	Liqui	ntive centive dated Damage r Contract Adju		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3740		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$11,280.35 \$578.99 \$11,859.34	Previous \$5,007,609.03 (\$4,814.43) \$5,002,794.60	To Date \$5,018,889.38 (\$4,235.44) \$5,014,653.94
	Liqui	ntive centive dated Damage r Contract Adju		<b>.</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$4,300.00) \$0.00	\$0.00 \$0.00 (\$4,300.00) \$0.00

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

Names EDIO, Material Ser Sigk-Goodpoor, Natural Ser Sigk-Goodpoor, Asternative Ser Sigk-Goodpoor, Asternative Ser Sigk-Goodpoor, and service Materials: Project Sigk-Sigk-Goodpoor, Asternative Service Materials: Project Sigk-Sigk-Goodpoor, Asternative Sigk-Goodpoor, Asternative Sigk-Goodpoor	Exceptions (Discrepancies) This Estimate Period			
Numbers (2006), Material Sci (Salatosian), Service (Salatosian), S	Exceptions / Discrepencies	Explanation		Status
Number 0600, Masseria Set 2001-1010, Masseria (1001-100-1001). In similarities completed from Companies Affairs Control (1001-100-1001). In similarities companies affairs and similarities affairs (1001-100-100-1001). In similarities companies affairs (1001-100-100-100-100-100-100-100-100-10	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	pfeffm1	Overridden
Numbers 2018. Malerials Sel 5031011406. Material 3005R-CONS. CA. Natural Sand for Core Class A. Reception: Action Conference (1005R-CONS. CA. is exulfinent.)  Editinate Econoption Type: Insulficant Materials Project 3935325. [tem 5031011A. Project flows Insulficant.]  Editinate Econoption Type: Insulficant Materials Project 3935325. [tem 5031011A. Project flows Insulficant.]  Editinate Econoption Type: Insulficant Materials Project 3935325. [tem 5031011A. Project flows Insulficant.]  No Remark was entered by Engineer  No Remark was ent	Number 0590, Material Set 502131096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	pfeffm1	Overridden
Number QOS, Malerial Set S031011-086, Manerial (10501-CPCMLD = Institutional Congestion Action Ceremical Ceremical Ceremical Ceremical Ceremical Ceremical Ceremical Ceremical Ceremical (10501-CPCMLD) = Institutional Ceremical Ceremical (10501-CPCMLD) = Institutional Ceremical Ceremical Ceremical (10501-CPCMLD) = Institutional Ceremical Ceremical Ceremical (10501-CPCMLD) = Institutional Ceremical Cer	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	pfeffm1	Overridden
Names (2003, Material Set S031011AGE, Material 1957ATREE4016 - The Bar & Cut of Or No. SMR1 Gr  California Deception Type: Insufficient Materials: Project J. \$533.55, Item 5031011AGE, Project Item Line America (2004) Moderals 5043011AGE, Material 1950SSSA1. Control 6 Solate (155). Salame (1),  No. Remark was entered by Engineer  pfeffint Overridden  Profession Set S040101AGE, Material 1950SSA1. Control 6 Solate (155). Salame (1),  No. Remark was entered by Engineer  pfeffint Overridden  No. Remark was entered by Engineer  No. Remark was entered by Engineer  No. Remark was entered by Engineer  pfeffint Overridden  No. Remark was entered by Engineer  No. Remark was entered by Engineer  pfeffint Overridden  No. Remark was entered by Engineer  No. Remar	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	pfeffm1	Overridden
Number 0020, Material Set 603011 A369, Material 1053CSSL1 - Concrete Sealer (SS): Slame (B. Acceptance Action Generic 105/CSSL1 is resultioned.  Estimate Exception Type: Insufficient Materials: Project 3853740, Ibm 5041000, Project Item Line Number 0101, Materials and 504100006, Material 1050FACCHS. CA: Natural Sand for Corc Class A, Acceptance Action Generic 1050FACCHS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 3853740, Ibm 5041000, Project Item Line Number 0101, Material 250700000000000000000000000000000000000	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	pfeffm1	Overridden
Number 0101, Material Set 50100068, Material 1016FACCNS. CA in Natural Sand for Conc Class A, Acceptance Action Generic 1009FACCNS. CA in satural Sand Acceptance Action Generic 1009FACCNS. CA in satural Sand Acceptance Action Generic 1009FACCNS. CA in satural Sand Acceptance Action General 1009FACCNS. CA in satural Sand Acceptance Action General Set 504100068, Material 2010 10, 120 Material 1010 10, 120 Material 10	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	pfeffm1	Overridden
Number 010, Material Set 504 100056, Material 100510, CPCMLD 1- PCCP or Masonry 1*Max LS/DO, Acceptance Action Genetic 05010, CPCMLD 15 insufficient Materials Project 3053740, Item 504 1000, Project Item Line Number 0100, Material Set 504 100066, Material 105 / Mittel 2001 - The Bar Ep Ct 1d of No. 8M19 Gr 40M2006, Acceptance Action Genetic Reinforcing/like is insufficient Number 0100, Material Set 504 100066, Material 105 / Mittel 2001 - The Bar Ep Ct 1d of No. 8M19 Gr 40M2006, Acceptance Action Genetic Reinforcing/like is insufficient Number 0100, Material Set 600 100066, Material 105 / Mittel 2001 - Delineators, Acceptance Action Genetic 100060, Material Set 600 100066, Material 105 / Mittel 100067 - Common Set 100060, Material Set 600 100060, Material 100067 - Common Set 100060, Material Set 600 100060, Material 100067 - Common Set 100060, Material 100067 - Common Set 1	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	pfeffm1	Overridden
Number 0610, Material Set 06100096, Material 1057.MTBC28019 - Tie Bar Ep Cid 407 No. 6M19 Gr 40M200g). Acceptance Action Genetic insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6061000, Project Item Line Number 0690, Material 10505DE - Delineators, Acceptance Action Genetic Organization Type: Insufficient Materials: Project J853740, Item 606100, Project Item Line Number 0620, Material Set 60610096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, No. Remark was entered by Engineer  pfeffm1 Overridden  Materials: Project J853740, Item 6061000, Project Item Line Number 0620, Material 306100, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS, Cata Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6061000, Project Item Line Number 0620, Material 30610CB1 A: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6065008, Project Item Line Number 0630, Material 30610CB1 A: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6055008, Project Item Line Number 0630, Material 30610CB1 A: Insufficient Number 0630, Material 30610CB1 A: In	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	pfeffm1	Overridden
Number 980, Material Set 60f 100696, Material 1065DE - Delineators, Acceptance Action Genetic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6081000, Project Item Line Number 6820, Material Set 608100066, Material 1005FACCNS. CA - Natural Sand for Corc Class A, Acceptance Action Genetic 1005F1 COPCMD. Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6081000, Project Item Line Number 6820, Material Set 608100066, Material 1005F10. CPCMLD - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Genetic 1005F10. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6081000, Project Item Line Number 6820, Material Set 6081000066, Material 1005F10. CPCMLD is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 6081000, Project Item Line Number 6820, Material Set 6081000066, Material 1005F10. CPCMLD is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J853740, Item 60850086, Project Item Line No Remark was entered by Engineer  Overridden  Overridden  No Remark was entered by Engineer  pfeffird Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  pfeffird Overridden  No Remark was entered by Engineer  Pfeffird Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark w	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	pfeffm1	Overridden
Number 0820, Material Set 608100096, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS. CA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6081000, Project Item Line Number 0820, Material Set 608100086, Material 10510. CPCALLD: In sufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6081000, Project Item Line Number 0820, Material Set 608100086, Material 1051010 CPCALLD: In sufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6085008, Project Item Line Number 0820, Material Set 608500866, Material 10510 CPCALCOA - Concrete, Class B-1 wWin, Acceptance Action Generic 10510 CDF 1.4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6085008, Project Item Line Number 0800, Material Set 608500866, Material 05010 CPCALCOA - Concrete, Payment contractor mix or OCGA, Acceptance Action Generic 05010 CPCACCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6085008, Project Item Line Number 0800, Material Set 608500866, Material 10510 C.PCALLD - PCOP or Masonry 1" Max LS/DO, Acceptance Action Generic 050510 CPCACCOA, C.C. A Natural Sand for Conc Class A, Acceptance Action Generic 105610. CPCALLD - PCOP or Masonry 1" Max LS/DO, Acceptance Action Generic 105610 CPCACCONS. C.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6085008, Project Item Line Number 0700, Material Set 608500866, Material 10564 CACNS. C.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6131010, Project Item Line Number 0700, Material Set 61301066, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6131016, Project Item Line Number 0700, Material Set 620010169, Material 1015EASS1 - Emulsificient.  Estimate Exception Type: I	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	pfeffm1	Overridden
Number 0820, Material Set 608100968, Material 10510.PCPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 10510-LCPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953740, Item 6081000, Project Item Line Number 0820, Material Set 6180100968, Material 6501 CCPACCOA, is insufficient contractor mix or OCCAA, Acceptance Action Generic 0501 CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0505, Material Set 60850098, Material 5051 CCPACCOA, is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0505, Material Set 60850098, Material 5051 CCPACCOA, is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0505, Material Set 608500988, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0505, Material Set 60850098, Material 100516. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0505, Material Set 613101098, Material Set 013101098, Material Set 013101998, Material Set 0131019998, Materi	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	pfeffm1	Overridden
Number 0620, Material Set 608100096, Material So 501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085008, Project Item Line Number 0650, Material Set 608500996, Material 100510.CPCADCQA - Concrete, Payment contractor mix or OCQA, Acceptance Action Generic 0501CCPADCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085008, Project Item Line Number 0650, Material Set 608500996, Material 100510.CPCAULD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085008, Project Item Line Number 0650, Material Set 60850096, Material 100510.CPCAULD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131010, Project Item Line Number 0650, Material Set 60850096, Material Set 608500996, Material Set 60850096, Mate	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	pfeffm1	Overridden
Number 07650, Material Set 608500896, Material 0501CCPACCA - Concrete, Pavment contractor mix or OCQA, Acceptance Action Generic 0501CCPACCACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085008, Project Item Line Number 0760, Material Set 608500896, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 100510.CPCMLD insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085008, Project Item Line Number 0760, Material Set 608500896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131010, Project Item Line Number 0700, Material Set 613101096, Materials: Project J9S3740, Item 6131010, Project Item Line Number 0700, Material Set 613101096, Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101046, Material 1055MDACCAL-12 - Dowel Assemblies Epoxy Ctd Gr40 11/2" @. Acceptance Action Generic 10050156, Material 1057MDACCAL-12 - Dowel Assemblies Epoxy Ctd Gr40 11/2" @. Acceptance Action Generic 10050156, Material 1057MDACCAL-12 - Dowel Assemblies Epoxy Ctd Gr40 11/2" @. Acceptance Action Generic 1048PMPFWH3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200021, Project Item Line Number 0760, Material Set 620002196, Material 1048PMPFWH3X is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205002A, Project Item Line Number 0760, Material Set 6205002A96, Material 1048PMPFWH3X is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205002A, Project Item Line Number 0760, Material Set 6205002A96, Material 1048PMREMTI: Reflective Glass Beads Type L. Embedm Ctd, Acceptance Action Generic 1048PMRBEMTI: Reflective Glass Beads Type L. Embedm Ctd, Acceptance Action Generic 1048PMRBEMTI: Is insufficient.  Estimate Exception Type: Insufficie	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	pfeffm1	Overridden
Number 0650, Material Set 608500898, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6085008, Project Item Line Number 0650, Material Set 608500898, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131010, Project Item Line Number 0700, Material Set 613101098, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101598, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101598, Material 10357MDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 11/2" @. Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200015, Project Item Line Number 0760, Material Set 620001596, Material 1048PMFPWHH in Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFPWHH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200021, Project Item Line Number 0770, Material Set 620002196, Material 1048PMFPWHHX in Sunstflicient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hillied White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hillied White, Acceptance Action Generic 1048PMRFBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRFBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRFBEMTL - Reflective Glass Beads Type L Embedm Ctd	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	pfeffm1	Overridden
Number 0650, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  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.  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 Reinforcing/Misc is insufficient.  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 White insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902496, Material Set 6205903496, Material Set	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	pfeffm1	Overridden
Number 0700, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Stimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200121, Project Item Line Number 0770, Material Set 620001596, Material 1057JMDAEC4-12 - Dowel Assemblies Epoxy Ctd Gr40 11/2" (a). Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200015, Project Item Line Number 0760, Material Set 620001596, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200021, Project Item Line Number 0770, Material Set 620002196, Material 1048PMPFWH X: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX: Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMREMBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0780, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient.	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	pfeffm1	Overridden
Number 0730, Material Set 613101596, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2* @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200015, Project Item Line Number 0770, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6200021, Project Item Line Number 0770, Material Set 620002196, Material 1048PMFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L 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.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line No Remark was entered by Engineer  Preffm1 Overridden  No Remark was entered by Engineer  Preffm1 Overridden  No Remark was entered by Engineer	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	pfeffm1	Overridden
Number 0760, Material Set 620001596, Material 1048PMPFWH - Preformed Thermóplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  Preffm1 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	pfeffm1	Overridden
Number 0770, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Stimate 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.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  pfeffm1 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	pfeffm1	Overridden
Number 0780, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  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  No Remark was entered by Engineer  pfeffm1 Overridden  No Remark was entered by Engineer  pfeffm1 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	pfeffm1	Overridden
Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L 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 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  No Remark was entered by Engineer  pfeffm1 Overridden  No Remark was entered by Engineer  pfeffm1 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	pfeffm1	Overridden
Number 0790, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line  No Remark was entered by Engineer  pfeffm1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	pfeffm1	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	pfeffm1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	No Remark was entered by Engineer	pfeffm1	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034219A, Project Item Line Number 0300, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	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	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 9031220, Project Item Line Number 1020, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	No Remark was entered by Engineer	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 9031241, Project Item Line Number 1030, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	pfeffm1	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	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 9039902, Project Item Line Number 1080, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	pfeffm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9035004A, Minor Item.	No Remark was entered by Engineer	pfeffm1	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	pfeffm1	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	pfeffm1	Acknowledged

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

Exceptions / Discrepencies	Explanation	Entered By	Status
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	pfeffm1	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	pfeffm1	Acknowledged
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	pfeffm1	Acknowledged

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

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

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)
9S3325	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
	0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
	0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$2,300.00	\$4,600.00
	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$25,000.00	\$25,000.00
	0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	64.00	2,847.00	SQFT	2,158.00	\$7.00	\$15,106.00
	0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$65.00	\$390.00
	0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	103.00	585.00	EA	585.00	\$23.00	\$13,455.00
	0001	0800	6161030	TYPE III MOVEABLE BARRICADE	19.00	8.00	27.00	EA	27.00	\$120.00	\$3,240.00
	0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.00
	0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
	0001	0110	6161070	TUBULAR MARKER	659.00	102.00	761.00	EA	761.00	\$110.00	\$83,710.00
	0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$6,000.00	\$30,000.0
	0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	525.00	1,071.00	1,596.00	LF	1,475.00	\$40.00	\$59,000.00
	0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,071.00	-1,071.00	0.00	LF	0.00	\$120.00	\$0.0
	0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	493.00	0.00	493.00	LF	450.00	\$25.00	\$11,250.00
	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 (FPOXY)	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	114,220.00	0.00	114,220.00	LB	114,220.00	\$5.50	\$628,210.0
	0070	0380	7121159	, · ·	1.080.00	0.00	1.080.00	EA	1.080.00	\$5.00	\$5,400.0
											\$11,700.0
	0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$110.00	\$154,000.00
	0070	0410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.0
											\$36,450.00
	0070	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$4.50	\$12,150.00
	5510			(	,	00	-,0.00	, .	_,. 50.00	÷ 1.00	Ţ1 <u>2,</u> 100.00
	0070	0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
	No.	No.  No.  9853325  0001  00001  00001  00001  00000  00000  00000  00000  00000  0000	No.  No.  No.  No.  No.  No.  No.  No.	No. Code  983325 0001 0010 0020 6122020 0001 0030 6122030 0001 0040 6123000A 0001 0050 6161005 0001 0060 6161008 0001 0070 6161025 0001 0080 6161030 0001 0090 6161033 0001 0100 6161040 0001 0110 6161070 0001 0120 6161099 0001 0140 6173700B 0001 0150 6173600D 0001 0160 6191000 0001 0170 6205301B 0001 0180 6205303B 0001 0190 6205309 0001 0200 6207001 0001 0210 6208064A 0030 0220 9029400 0070 0230 2024043 0070 0240 2061000 0070 0250 2065500 0070 0260 2162500 0070 0270 2169902 0070 0280 5031011A 0070 0290 7034212 0070 0300 7034219A 0070 0310 7040101 0070 0320 7040102 0070 0330 7040104 0070 0330 7040104 0070 0330 7121121 0070 0380 7121121 0070 0380 7121159 0070 0400 7125200 0070 0400 7125200 0070 0410 7125210	No.   Code   No.   Code   No.   Code   No.   Code   No.   Code   No.   Code   No.   No.	No.   Code     No.   Code	No.         Code         Image: Contract Code         Countries Code         Countries Code         Countries Code         <	No.   No.   Octobe   Octobe	No.   Code   Content		No.   No.   Ose   Ose

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

Contract m.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	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	S3325 - To	otal Value	Posted to E	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
			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	\$13,125.0
		0001	0610	5041000	CONCRETE APPROACH PAVEMENT	300.00	0.00	300.00	SQYD	300.00	\$200.00	\$60,000.0
		0001	0620	6081000	CONCRETE MEDIAN	506.00	0.00	506.00	SQYD	506.00	\$50.00	\$25,300.0
		0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	11.00	0.00	11.00	SQYD	11.00	\$200.00	\$2,200.0
		0001	0640	6085007	PAVED APPROACH, 7 IN.	70.60	83.40	154.00	SQYD	154.00	\$100.00	\$15,400.0
		0001	0650	6085008	PAVED APPROACH, 8 IN.	662.40	0.00	662.40	SQYD	662.40	\$125.00	\$82,800.0
		0001	0660	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.00	0.00	412.00	LF	412.00	\$15.00	\$6,180.0
		0001	0670	6113020	FURNISHING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375.0
		0001	0680	6113040	PLACING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$75.00	\$5,625.0
		0001	0690	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	300.00	0.00	300.00	SQYD	300.00	\$20.00	\$6,000.0
		0001	0700	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	419.00	0.00	419.00	SQYD	140.60	\$195.00	\$27,417.0
		0001	0710	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	42.00	\$40.00	\$1,680.0
		0001	0720	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	356.00	500.00	LF	530.00	\$15.00	\$7,950.0
		0001	0730	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	180.00	420.00	EA	353.00	\$20.00	\$7,060.0
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$821,300.00	\$821,300.0
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.0
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	185.00	0.00	185.00	LF	86.00	\$22.00	\$1,892.0
		0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	23.00	\$340.00	\$7,820.0
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,502.00	0.00	1,502.00	LF	1,502.00	\$0.25	\$375.5
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	0.00	960.00	LF	960.00	\$0.25	\$240.00
		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	\$1,659.7
		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	\$2,183.4
	MARKING PAINT, TYPE P BEADS		351.00	0.00	351.00	LF	351.00	\$9.00	\$3,159.0			
		0001	0830	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	0.00	2,198.00	SQYD	2,198.00	\$8.50	\$18,683.0
		0001	0840	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$280.00	\$0.0
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0001	0860	7250315A	15 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$100.00	\$3,500.00
	0001 0870 7250318A 18 IN. PIPE GROUP B				72.00	0.00	72.00	LF	72.00	\$120.00	\$8,640.0	

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13.00

0.00

13.00

13.00 \$1,250.00

\$16,250.00

7269903 MISC.REINFORCED CONCRETE BOX 6'X3' EXTENSION

0001



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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
217-H05	J9S3740	0001	0890	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$745.00	\$1,490.0
		0001	0900	8025006	MULCHING	3.50	2.00	5.50	ACRE	4.17	\$1,450.00	\$6,046.5
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	2.00	5.00	ACRE	3.97	\$5,600.00	\$22,232.0
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	0.00	51.40	CUYD	20.00	\$230.00	\$4,600.0
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	100.00	272.00	LF	219.00	\$15.00	\$3,285.0
		0001	0940	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	\$3,000.00	\$600.0
		0001	0950	8061019	SILT FENCE	9,106.00	0.00	9,106.00	LF	8,219.00	\$4.50	\$36,985.5
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	3,300.00	\$40.00	\$132,000.0
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.0
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,380.00	\$8,280.0
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$4,300.00	\$25,800.0
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	5.02	\$1,100.00	\$5,522.0
		0040	1010	9031210	STRUCTURAL STEEL POSTS	1,670.00	0.00	1,670.00	LB	1,242.00	\$13.00	\$16,146.0
		0040	1020	9031220	PIPE POSTS	2,420.00	0.00	2,420.00	LB	2,417.00	\$13.00	\$31,421.0
		0040	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	6.00	\$650.00	\$3,900.0
		0040	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	8.00	\$130.00	\$1,040.0
		0040	1050	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	464.00	\$22.00	\$10,208.0
		0040	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	79.00	0.00	79.00	EA	29.00	\$100.00	\$2,900.0
		0040	1070	9035004A	SH-FLAT SHEET	447.00	0.00	447.00	SQFT	474.00	\$35.00	\$16,590.0
		0040	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.0
		0040	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$40.00	\$480.0
		0001	5101	5029902	MISC.Additional Widening for Phase 1B	0.00	1.00	1.00	EA	1.00	\$79,696.63	\$79,696.6
		0001	5102	1099902	MISC.Roadway and Bridge Emergency Repairs	0.00	20,000.00	20,000.00	EA	4,630.60	\$1.00	\$4,630.6
		0001	5103	5029902	MISC.Emergency Repair to Temporary Pavement	0.00	1.00	1.00	EA	0.00	\$5,180.21	\$0.0
	Project J	9S3740 - To	tal Value	Posted to D	Date as of Report Generated Date							\$5,018,889.3
217-H05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$8,175,854.

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

#### $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J9S3740

ine mber	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
0900	8025006	MULCHING	11/5/24	11/7/24	0.76	ACRE	Various locations for final seeding of places where grass was not well established.					Only paid 0.56 to match seeding quantity.
0910	8051000A	SEEDING - COOL SEASON GRASSES	11/5/24	11/7/24	0.76	ACRE	Various locations for final seeding of places where grass was not well established.					
070	9035004A	SH-FLAT SHEET	11/5/24	11/7/24	-352.79	SQFT	All signs paid to date. There were enough changes to re- enter all signs					To adjust location and pay as shown on the revised signing sheets.
				11/7/24	0.55	SQFT	For rounding.					To adjust location and pay as shown on the revised signing sheets.
				11/7/24	5.20	SQFT	Sign 33	592+52				To adjust location and pay as shown on the revised signing sheets.
				11/7/24	6.00	SQFT	Sign 13	577+92				To adjust location and pay as shown on the revised
				11/7/24	6.00	SQFT	Sign 20	582+80				signing sheets.  To adjust location and pay as shown on the revised signing sheets.
				11/7/24	6.00	SQFT	Sign 22	588+00				To adjust location and pay as shown on the revised
				11/7/24	6.00	SQFT	Sign 31	590+77				signing sheets.  To adjust location and pay as shown on the revised
				11/7/24	6.00	SQFT	Sign 39	602+84				signing sheets.  To adjust location and pay as shown on the revised
				11/7/24	6.00	SQFT	Sign 4	566+76				signing sheets.  To adjust location and pay as shown on the revised
				11/7/24	9.00	SQFT	Sign 1	564+97				signing sheets.  To adjust location and pay as shown on the revised
				11/7/24	9.00	SQFT	Sign 7	569+84				signing sheets.  To adjust location and pay as shown on the revised
				11/7/24	9.00	SQFT	Sign 8	570+25				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	10.20	SQFT	Sign 11	571+49				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	10.20	SQFT	Sign 37	599+61				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	11.20	SQFT	Sign 29	589+59				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	12.00		Sign 2	565+49				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	12.00	SQFT	Sign 35	594+03				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	12.00		Sign 38	602+20				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	15.00			571+77				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	15.00		Sign 27	588+89				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	15.25		Sign 9	570+65				signing sheets.  To adjust location and pay as shown on the revise
				11/7/24	16.00		Sign 16	580+90				signing sheets.  To adjust location and pay as shown on the revise
							•					signing sheets.
				11/7/24	16.00		Sign 19	582+59				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	16.00		Sign 23	588+09				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	16.00		Sign 30	589+84				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	16.00		Sign 5	568+98				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	16.40	SQFT	Sign 14	581+10				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	18.60			571+77				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	19.40	SQFT	Sign 15	581+60				To adjust location and pay as shown on the revise signing sheets.
				11/7/24			Sign 28	588+89				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	24.60	SQFT	Sign 21	582+40				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	24.60	SQFT	Sign 24	588+00				To adjust location and pay as shown on the revised signing sheets.
				11/7/24	41.00	SQFT	Sign 12	574+57				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	47.20	SQFT	Sign 36	596+60				To adjust location and pay as shown on the revised signing sheets.
30	9039902	MISC.	11/5/24	11/7/24	1.00	EA	Sign 10	570+54				To adjust location and pay as shown on the revise signing sheets.
				11/7/24	1.00	EA	Sign 25	588+25				To adjust location and pay as shown on the revised signing sheets.
				11/7/24	1.00	EA	Sign 26	588+05				To adjust location and pay as shown on the revised signing sheets.
				11/7/24	1.00	EA	Sign 32	591+50				To adjust location and pay as shown on the revised signing sheets.
				11/7/24	1.00	EA	Sign 34	593+25				To adjust location and pay as shown on the revised signing sheets.
				11/7/24	1.00	EA	Sign 6	569+56				To adjust location and pay as shown on the revised signing sheets.
185	9035069A	SHF-FLAT SHEET FLUORESCENT	11/5/24	11/7/24	12.00	SQFT	Sign 3	565+25				To adjust location and pay as shown on the revised signing sheets.

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

THE IIIIOI	mation belov	w tills lille are deta	ilis ioi colistiuction signs (ii ap	plicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3325	0050	June 15, 2023	356	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	17+58	17+58	Ramp 2	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	543+30		W end project	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	621+92		E end project	1.00	6.00			6.00

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

	Line Number	W this line are deta DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3325		June 15, 2023	356	GO20-5aP 36x24 6.00 WORK ZONE	543+30	Log Wille	W end project	1.00	6.00	Opecial Oigh	or Each opecial oigh	6.00
				(PLAQUE)  WO20-1 48x48 16.00	623+92		E end project	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE	620+17		E end project	1.00	16.00			16.00
				ROAD AHEAD WO20-7 48x48 16.00 FLAGGER	616+67		E end project	1.00	16.00			16.00
				(SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER	601+00		Pilot truck stop	1.00	16.00			16.00
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00	592+00		Outer Rd E	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD  R2-1 36x48 12:00 SPEED LIMIT	621+92		E end project	1.00	12.00			12.00
				XX WO20-7 48x48 16.00 FLAGGER	14+08		Ramp 2	1.00	16.00			16.00
				(SYMBOL) WITH FLAGS R3-1 48x48 16.00 NO RIGHT	25+64		Ramp 2	1.00	16.00			16.00
				TURN (SYMBOL) WO20-1 48x48 16.00	541+24		W end project	1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE	545+25		W end project	1.00	16.00			16.00
				ROAD AHEAD WO20-7 48x48 16.00 FLAGGER	548+68		W end project	1.00	16.00			16.00
				(SYMBOL) WITH FLAGS WO20-1 48x48 16.00	565+05			1.00	16.00			16.00
				ROAD/BRIDGE/RAMP WORK AHEAD			Cooper St					
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	565+05		Cooper St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	570+02		Monsanto St	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+02		Monsanto St	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	570+07		Story St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	573+25		Outer Rd W	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	582+06		Ramp 3	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	582+38		Ramp 3	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	591+90		Outer Rd E	1.00	16.00			16.00
		July 17, 2023	64	CONST-7 48x24 8.00 RATE OUR WORK ZONE	607+70		E end project	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	560+85		W end project	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	607+70		W end project	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	607+70		E end project	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	560+85		W end project	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	560+85		W end project	1.00	12.00			12.00
		September 27, 2023	10	R11-2 48x30 10.00 ROAD CLOSED	564+67			1.00	10.00			10.00
			48	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			Various	3.00	16.00			48.00
		November 10, 2023	845	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50A	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50D	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50P	19.50	19.50
				R11-2 48x30 10.00 ROAD				2.00	10.00			20.00
				CLOSED WO1-6 60x30 12.50 HORIZONTAL				2.00	12.50			25.00
				ARROW (SYMBOL)  WO3-5 48x48 16.00 SPEED LIMIT				2.00	16.00			32.00
				XX AHEAD (SYMBOL) WO4-1aR 48x48 16.00 MERGE				2.00	16.00			32.00
				(ARROW SYMBOL) WO20-5a 48x48 16.00				2.00	16.00			32.00
				RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50E	19.50	39.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50F	19.50	39.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50H	19.50	39.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	501	19.50	39.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50J	19.50	39.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50K	19.50	39.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50M	19.50	39.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				4.00	6.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			64.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				4.00	16.00			64.00
				AHEAD				E0 E0	1.00	EOL	10.50	50.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				58.50	1.00	50L	19.50	58.50
wieion 3				R2-1 36x48 12.00 SPEED LIMIT				6.00	12.00			72.00

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

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

ject	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 Po
325	0050	November 10, 2023	845	xx								
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				90.00	1.00	50R	45.00	90.
		January 24, 2024	620	See Special Sign Details			Detour	1.00		50V	15.00	15.
				See Special Sign Details			Detour	1.00		50C	18.00	18
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Bridge	4.00	16.00			64
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Bridge	4.00	16.00			64
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			Bridge	4.00	16.00			64
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			Bridge	4.00	6.00			24
				WO20-2 48x48 16.00 DETOUR AHEAD			Various	3.00	16.00			48
				See Special Sign Details			Detour	3.00		501	18.00	5-
				See Special Sign Details			Detour	1.00		50J	18.00	1
				See Special Sign Details			Detour	1.00		50K	18.00	1
				See Special Sign Details			Detour	1.00		50N	18.00	1
				See Special Sign Details			Detour	1.00		50P	18.00	1
				See Special Sign Details			Detour	1.00		50H	45.00	4
				See Special Sign Details			Detour	2.00		50W	15.00	3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			County roads E end job	2.00	16.00			3:
				See Special Sign Details			Detour	3.00		50S	15.00	4
				See Special Sign Details			Detour	3.00		50X	15.00	4
		February 19, 2024	98	See Special Sign Details			Various for Ramp 1 Detour	5.00			19.50	9
		June 5, 2024	117	See Special Sign Details			62 EB	1.00		51C	19.50	1
				See Special Sign Details			62 WB	1.00		51A	19.50	1
				See Special Sign Details			62 WB	1.00		51E	19.50	1
				See Special Sign Details			105 EB	1.00		51E	19.50	1
				See Special Sign Details			57 SB	1.00		51D	19.50	1
				See Special Sign Details			57 SB	1.00		51F	19.50	1

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J9S3325 0010	0 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material	Туре					
	BARREL ARRAY)			12	Nov 16, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Nov 16, 2023	SYSTEM	(\$9,200.00)	
				13	Dec 4, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Dec 4, 2023	SYSTEM	(\$9,200.00)	
				14	Dec 18, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Dec 18, 2023	SYSTEM	(\$9,200.00)	
				15	Jan 2, 2024	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Jan 2, 2024	SYSTEM	(\$9,200.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0010	TRAILER	Material		1	Jun 2, 2023	SYSTEM	\$0.00 \$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
	MOUNTED ATTEN (TMA)			1	Jun 2,	SYSTEM	(\$25,000.00)	Estimate Exception 5 on the current Payment Estimate.
				2	2023 Jun 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				2	Jun 16, 2023	SYSTEM	(\$25,000.00)	
				3	Jun 30, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	Jun 30, 2023	SYSTEM	(\$25,000.00)	
				4	Jul 17, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	Jul 17, 2023	SYSTEM	(\$25,000.00)	
				5	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Aug 2, 2023	SYSTEM	(\$25,000.00)	
				9	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Oct 2, 2023	SYSTEM	(\$25,000.00)	
				10	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Oct 16, 2023	SYSTEM	(\$25,000.00)	
				11	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Nov 2, 2023	SYSTEM	(\$25,000.00)	
				12	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Nov 16, 2023	SYSTEM	(\$25,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0040	TRUCK OR TRAILER MOUNTED ATTEN	Material		13	Dec 4, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(TMA)			13	Dec 4, 2023	SYSTEM	(\$25,000.00)	
					14	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$25,000.00)	
					15	Jan 2, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$25,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CONSTRUCTION SIGNS	Material		1	Jun 2, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$896.00)	
					2	Jun 16, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$2,492.00)	
					3	Jun 30, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2,492.00)	
					4	Jul 17, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2,492.00)	
					6	Aug 16, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$2,940.00)	
					7	Sep 1, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2,940.00)	
					8	Sep 18, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2,940.00)	
					9	Oct 2, 2023	SYSTEM	\$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$3,346.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 16, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$130.00)	
					3	Jun 30,	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3325	0060	ADVANCED WARNING RAIL SYSTEM	Material			2023			Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		OTOTEM			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 -	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2023	SYSTEM	<b>\$0.00</b> <b>\$3,404.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0070	CHANNELIZER (TRIM LINE)	Material		4	Jul 17, 2023	SYSTEM	\$6,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$6,693.00)	
					9	Oct 2, 2023	SYSTEM	\$11,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$11,937.00)	
					10	Oct 16, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$12,650.00)	
					11	Nov 2, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$12,650.00)	
					12	Nov 16, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$13,455.00)	
					13	Dec 4, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$13,455.00)	
					14	Dec 18, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$13,455.00)	
					15	Jan 2, 2024	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$13,455.00)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	0	Oct 2,	SYSTEM	\$0.00 (\$851.00)	
			Overrain	Overrain		2023		, ,	
					10	Oct 16, 2023	SYSTEM	(\$713.00)	
					12	Nov 16, 2023		(\$805.00)	
					13	Dec 4, 2023	SYSTEM	\$2,369.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0070 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0070 -	TYPE III	Material		9	Oct 2,	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment
		MOVEABLE BARRICADE				2023			Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$960.00)	
					10	Oct 16, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$960.00)	
					11	Nov 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983325	0080	TYPE III MOVEABLE	Material		11	Nov 2, 2023	SYSTEM	(\$960.00)	
		BARRICADE			12	Nov 16, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$3,240.00)	
					13	Dec 4, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$3,240.00)	
					14	Dec 18, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$3,240.00)	
					15	Jan 2, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$3,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$960.00)	
					13	Dec 4, 2023	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -							\$0.00	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		12	Nov 16, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$450.00)	
					13	Dec 4, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$450.00)	
					13		SYSTEM SYSTEM	(\$450.00) \$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2023 Dec 18,		, ,	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
					14	2023  Dec 18, 2023  Dec 18,	SYSTEM	\$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
					14	Dec 18, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM	\$450.00 (\$450.00)	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
				- Total	14 14 15	Dec 18, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
			Material - To		14 14 15	Dec 18, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
	0090 -				14 14 15 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0090 -	Total FLASHING ARROW PANEL	Material - To		14 14 15	Dec 18, 2023  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
		FLASHING			14 14 15 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024  Nov 16, 2023 Nov 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
		FLASHING			14 14 15 15	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
		FLASHING			14 14 15 15 12 12 12	2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024  Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0100	FLASHING ARROW PANEL	Material	,,,		2023			Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2,200.00)	
					15	Jan 2, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0100 -	Total						\$0.00	
	0110	TUBULAR MARKER	Material		3	Jun 30, 2023	SYSTEM	\$16,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$16,280.00)	
					4	Jul 17, 2023	SYSTEM	\$16,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$16,280.00)	
					9	Oct 2, 2023	SYSTEM	\$64,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$64,130.00)	
					10	Oct 16, 2023	SYSTEM	\$64,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$64,130.00)	
					11	Nov 2, 2023	SYSTEM	\$64,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$64,130.00)	
					12	Nov 16, 2023	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$83,710.00)	
					13	Dec 4, 2023	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$83,710.00)	
					14	Dec 18, 2023	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$83,710.00)	
					15	Jan 2, 2024	SYSTEM	\$83,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$83,710.00)	
				- Total				\$0.00	
			Material - To		10	N. 15	0)40==-	\$0.00	
			Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$11,220.00)	
					13	Dec 4, 2023	SYSTEM	\$11,220.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0110 -	Total		Туре				\$0.00	
0000020	0120	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F			1	Jun 2, 2023	SYSTEM	(\$24,000.00)	
					2	Jun 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$24,000.00)	
					3	Jun 30, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$24,000.00)	
					4	Jul 17, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$24,000.00)	
					9	Oct 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$24,000.00)	
					10	Oct 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$24,000.00)	
					11	Nov 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$24,000.00)	
					12	Nov 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$24,000.00)	
					13	Dec 4, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$24,000.00)	
					14	Dec 18, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$24,000.00)	
					15	Jan 2, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	17	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					21	Apr 2, 2024	SYSTEM	\$6,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6000.00000 - 6000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0120 -				40		0)/0===	\$0.00	
	0130	TEMPORARY	Material		12	Nov 16,	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0130		Material	. 760	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0160	PAVEMENT EDGE TREATMENT	Material		11	Nov 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$2.92)	
					12	Nov 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$2.92)	
					13	Dec 4, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$2.92)	
					14	Dec 18, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2.92)	
					15	Jan 2, 2024	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$2.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Jun 30, 2023	SYSTEM	\$21,630.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		114.,			3	Jun 30, 2023	SYSTEM	(\$21,630.60)	
					4	Jul 17, 2023	SYSTEM	\$21,630.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$21,630.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$1,753.20)	
					13	Dec 4, 2023	SYSTEM	\$1,753.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 - 0180	TEMPORARY REMOVABLE	Material		3	Jun 30, 2023	SYSTEM	<b>\$0.00</b> \$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
		MARKING TAPE			3	Jun 30,	SYSTEM	(\$20,664.00)	Estimate Exception 17 on the current Payment Estimate.
					4	2023 Jul 17,	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$20,664.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$11,370.60)	
					13	Dec 4, 2023	SYSTEM	\$11,370.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3325	0180	TEMPORARY 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 IIV.			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, SYSTEM 2023	\$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)																					
			9																		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)																						
								5	ę										9	Oct 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
										9	Oct 2, 2023	SYSTEM	(\$5,137.00)																	
																10	Oct 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
		10 Oct 16, 2023 (\$5,137.00)  11 Nov 2, 2023 SYSTEM \$5,137.00 This adjustment offsets the or Estimate Item Adjustment (00	10																											
					11		SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					11	Nov 2, 2023	SYSTEM	(\$5,137.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0210	TEMPORARY RAISED PAVEMENT	Material		12	Nov 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MARKER			12	Nov 16, 2023	SYSTEM	(\$5,137.00)	
					13	Dec 4, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$5,137.00)	
					14	Dec 18, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$5,137.00)	
					15	Jan 2, 2024	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$5,137.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -							\$0.00	
	0220	TEMPORARY TRAFFIC SIGNALS	Material		12	Nov 16, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$40,000.00)	
					13	Dec 4, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$40,000.00)	
					14	Dec 18, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$40,000.00)	
					15	Jan 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$40,000.00)	
					16	Jan 15, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$40,000.00)	
					17	Feb 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$40,000.00)	
					18	Feb 17, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$40,000.00)	
					19	Mar 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$40,000.00)	
					20	Mar 18, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$40,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0220	TEMPORARY TRAFFIC SIGNALS	Material		21	Apr 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$40,000.00)	
					22	Apr 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$40,000.00)	
					23	May 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$40,000.00)	
					24	May 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$40,000.00)	
					25	Jun 3, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$40,000.00)	
					26	Jun 17, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$40,000.00)	
					27	Jul 1, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$40,000.00)	
					28	Jul 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -				0.5		0)/07514	\$0.00	The state of the s
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		25	Jun 3, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$39,200.00)	
					26	Jun 17, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$39,200.00)	
					27	Jul 1, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$39,200.00)	
					28	Jul 16, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$39,200.00)	
					29	Aug 2, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$78,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.
					30	Aug 16, 2024	SYSTEM	(\$78,400.00)	
					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)	
					36	Nov 18, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user pfeffm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$78,400.00)	
				- Total				\$0.00	
	0290	- Total	Material - To	tal				\$0.00 \$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)	
					21	Apr 2, 2024	SYSTEM	\$209,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$209,950.00)	
					22	Apr 16, 2024	SYSTEM	\$209,950.00	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.
					22	Apr 16, 2024	SYSTEM	(\$209,950.00)	
					23	May 2, 2024	SYSTEM	\$317,850.00	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.
					23	May 2, 2024	SYSTEM	(\$317,850.00)	
					23		SYSTEM SYSTEM	(\$317,850.00) \$486,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						2024 May 16,			Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
					24	2024 May 16, 2024 May 16,	SYSTEM	\$486,200.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0290	SLAB ON STEEL	Material		26	Jun 17, 2024	SYSTEM	\$486,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$486,200.00)	
					27	Jul 1, 2024	SYSTEM	\$486,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$486,200.00)	
					28	Jul 16, 2024	SYSTEM	\$804,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$804,050.00)	
					29	Aug 2, 2024	SYSTEM	\$972,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$972,400.00)	
					30	Aug 16, 2024	SYSTEM	\$1,026,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$1,026,350.00)	
					31	Sep 3, 2024	SYSTEM	\$1,026,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$1,026,350.00)	
					32	Sep 16, 2024	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$1,080,300.00)	
					33	Sep 30, 2024	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$1,080,300.00)	
					34	Oct 16, 2024	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$1,080,300.00)	
					35	Nov 4, 2024	SYSTEM	\$1,080,300.00	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.
					35	Nov 4, 2024	SYSTEM	(\$1,080,300.00)	
					36	Nov 18, 2024	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user pfeffm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$1,080,300.00)	
			Material - To	- Total				\$0.00	
	0290 -	Total	Wateriai - 10	lai				\$0.00 \$0.00	
	0300	TYPE D BARRIER	Material		25	Jun 3, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$48,790.00)	
					26	Jun 17, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$48,790.00)	



27	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
204	J9S3325	0300	TYPE D BARRIER	Material		27		SYSTEM	\$48,790.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
2024   2071						27		SYSTEM	(\$48,790.00)	
2024   29						28		SYSTEM	\$48,790.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
2004   SYSTEM   CS48,790.000   This adjustment (0010) audio user hosts overdiding Payment Estimate.   System   CS48,790.000   This adjustment (0020) audio user hosts overdiding Payment Estimate.   System   Sy						28		SYSTEM	(\$48,790.00)	
2024   2024						29		SYSTEM	\$48,790.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
2024   SYSTEM   GSF.580.00						29	Aug 2, 2024	SYSTEM	(\$48,790.00)	
31   Sep 3,   SYSTEM   S97,580.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Teach Algustment (0046) use to user holds overidding Payment Estimate Exception 30 on the current Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Exception 48 on the current Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Exception 48 on the current Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Exception 48 on the current Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Exception 48 on the current Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overidding Payment Estimate Teach Algustment (0050) due to user holds overid						30		SYSTEM	\$97,580.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
2024   SysTem   Sys						30		SYSTEM	(\$97,580.00)	
32   Sep 16,   SYSTEM   S97,580.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Secretary (2004)   System   Syr,580.00   Syr,580.00						31		SYSTEM	\$97,580.00	Estimate Item Adjustment (0046) due to user holtb3 overridding Payment
2024   Estimate Item Aglustment (0303) due to user hotitis overridding Payment Estimate   2024   Estimate   2024   Estimate   2024   Estimate   2024   Estimate   2024   Estimate   2024   20						31		SYSTEM	(\$97,580.00)	
2024   33   Sep 30						32		SYSTEM	\$97,580.00	Estimate Item Adjustment (0030) due to user holtb3 overridding Payment
2024   Estimate Item Adjustment (053) due to user hotilo3 overridding Payment						32		SYSTEM	(\$97,580.00)	
2024   34						33		SYSTEM	\$97,580.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment
2024   Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.						33		SYSTEM	(\$97,580.00)	
2024   35						34		SYSTEM	\$97,580.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment
2024   Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0022) due to user pfeffm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.    Sound						34		SYSTEM	(\$97,580.00)	
2024   36 Nov 18, 2024   37,580.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						35		SYSTEM	\$97,580.00	Estimate Item Adjustment (0029) due to user holtb3 overridding Payment
2024   Estimate Item Adjustment (0022) due to user pfeffm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.   36						35		SYSTEM	(\$97,580.00)	
Company						36		SYSTEM	\$97,580.00	Estimate Item Adjustment (0022) due to user pfeffm1 overridding Payment
Solution						36		SYSTEM	(\$97,580.00)	
Solution					- Total				\$0.00	
MECHANICAL BAR SPLICE  May 16, 2024  SYSTEM  SYSTEM				Material - To	tal					
24 May 16, 2024 SYSTEM (\$3,000.00)  25 Jun 3, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  25 Jun 3, 2024 (\$3,000.00)  26 Jun 17, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			MECHANICAL	Material		24		SYSTEM		Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
25 Jun 3, 2024 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  25 Jun 3, 2024 (\$3,000.00)  26 Jun 17, 2024 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						24		SYSTEM	(\$3,000.00)	
2024  26 Jun 17, 2024  \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  26 Jun 17, SYSTEM (\$3,000.00)						25	Jun 3,	SYSTEM	\$3,000.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment
2024 Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  26 Jun 17, SYSTEM (\$3,000.00)						25		SYSTEM	(\$3,000.00)	
						26		SYSTEM	\$3,000.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment
						26		SYSTEM	(\$3,000.00)	



1983325   1983	
2024   28	
2024   Estimate law Adjustment (0019) due to user holtts overridding Estimate Exception 32 on the current Payment Estimate.	
2024   29   Aug 2,   2024   3,000.00   This adjustment offsets the original system-generated Material Estimate Exception 32 on the current Payment Estimate.	
Estimate Item Adjustment (0020) due to user holib3 overriddin Estimate Exception 32 on the current Payment Estimate.  29 Aug 2, 2024  30 Aug 16, 2024  31 Sep 3, 2024  31 Sep 3, 2024  32 Sep 16, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Sep 30, 2024  35 Sep 30, 2024  36 Sep 30, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Nov 4, 2024  36 SySTEM \$3,000.00  27 SySTEM \$3,000.00  28 Sep 16, 2024  39 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Nov 4, 2024  36 SySTEM \$3,000.00  27 SySTEM \$3,000.00  28 Sep 16, 2024  39 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Nov 4, 2024  36 Nov 4, 2024  37 SySTEM \$3,000.00  28 SySTEM \$3,000.00  29 SySTEM \$3,000.00  20 SySTEM \$3,000.00	
2024   30	
Estimate Item Adjustment (0023) due to user holtb3 overriddin Estimate Exception 34 on the current Payment Estimate.	
31 Sep 3, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 34 on the current Payment Estimate.  31 Sep 3, SYSTEM (\$3,000.00)  32 Sep 16, 2024 \$32.000.00  33 Sep 30, SYSTEM (\$3,000.00)  34 Sep 30, SYSTEM (\$3,000.00)  35 Sep 30, SYSTEM (\$3,000.00)  36 Sep 30, SYSTEM (\$3,000.00)  37 Sep 30, SYSTEM (\$3,000.00)  38 Sep 30, SYSTEM (\$3,000.00)  39 Sep 30, SYSTEM (\$3,000.00)  30 Sep 30, SYSTEM (\$3,000.00)  31 Sep 30, SYSTEM (\$3,000.00)  32 Sep 30, SYSTEM (\$3,000.00)  33 Sep 30, SYSTEM (\$3,000.00)  34 Oct 16, SYSTEM (\$3,000.00)  35 SySTEM (\$3,000.00)  36 SYSTEM (\$3,000.00)  37 SySTEM (\$3,000.00)  38 Sep 30, SYSTEM (\$3,000.00)  39 Sep 30, SYSTEM (\$3,000.00)  30 Sep 30, SYSTEM (\$3,000.00)  31 Sep 30, SYSTEM (\$3,000.00)  32 Sep 30, SYSTEM (\$3,000.00)  33 Sep 30, SYSTEM (\$3,000.00)  34 Oct 16, SYSTEM (\$3,000.00)  35 SySTEM (\$3,000.00)  36 SySTEM (\$3,000.00)  37 SySTEM (\$3,000.00)  38 SySTEM (\$3,000.00)  39 SySTEM (\$3,000.00)  30 SySTEM (\$3,000.00)  30 SySTEM (\$3,000.00)  31 SySTEM (\$3,000.00)  32 SySTEM (\$3,000.00)  33 SySTEM (\$3,000.00)  34 Oct 16, SYSTEM (\$3,000.00)  35 Nov 4, SYSTEM (\$3,000.00)  36 SySTEM (\$3,000.00)	
Sep 3, 2024   Estimate Item Adjustment (0047) due to user holtb3 overriddin Estimate Exception 34 on the current Payment Estimate.	
2024  32 Sep 16, 2024  32 Sep 16, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Nov 4, 2024  36 Sep 16, 2024  37 Sep 16, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Nov 4, 2024  36 Nov 4, 2024  37 Sep 30, 2024  38 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2024  33 Sep 30, 2024  34 Oct 16, 2024  35 Nov 4, 2024  36 Sep 30, 2000  37 Sep 30, 2024  38 Sep 30, 2000  39 Sep 30, 2024  39 Sep 30, 2024  30 Sep 30, 2024  30 Sep 30, 2024  31 Sep 30, 2024  32 Sep 30, 2000  33 Sep 30, 2024  34 Oct 16, 2024  35 Sep 30, 2000  36 Sep 30, 2000  37 Sep 30, 2000  38 Sep 30, 2000  39 Sep 30, 2000  30 S	
Sep 16, SYSTEM   S3,000.00   SYSTEM   S3,000.00   SYSTEM   SYSTEM   S3,000.00   SYSTEM   SYSTEM   S3,000.00   SYSTEM   SYSTEM   SYSTEM   S3,000.00   SYSTEM   SYSTEM   S3,000.00   SYSTEM   SYSTEM   S3,000.00   SYSTEM   SYSTEM   SYSTEM   SS,000.00   SYSTEM   SYSTEM   SS,000.00   SYSTEM   SS,000.00   SYSTEM   SS,000.00   SYSTEM   SS,000.00   SYSTEM   SS,000.00   SYSTEM   SS,000.00   SS,000.00   SYSTEM   SS,000.00   SS	
33 Sep 30, 2024  34 Oct 16, 2024  35 SySTEM \$3,000.00  36 SySTEM \$3,000.00  37 This adjustment offsets the original system-generated Material Estimate Exception 49 on the current Payment Estimate.  38 Sep 30, 2024  39 This adjustment offsets the original system-generated Material Estimate Exception 49 on the current Payment Estimate.  39 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 49 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Material Estimate Exception 49 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Material Estimate Exception 49 on the current Payment Estimate.  31 System System Sa,000.00  32 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 41 on the current Payment Estimate.  32 Nov 4, 2024  33 Nov 4, 2024  34 System Sa,000.00  35 Nov 4, 2024  36 Nov 4, 2024  37 Nov 4, 2024  38 Nov 4, 2024  39 Nov 4, 2024	
Estimate Item Adjustment (0034) due to user holtb3 overriddin Estimate Exception 49 on the current Payment Estimate.  33 Sep 30, 2024  34 Oct 16, 2024  35 System \$3,000.00  36 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 49 on the current Payment Estimate.  36 System \$3,000.00  37 This adjustment (0030) due to user holtb3 overriddin Estimate Exception 49 on the current Payment Estimate.  38 System \$3,000.00  39 This adjustment (0030) due to user holtb3 overriddin Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 41 on the current Payment Estimate.  39 Nov 4, 2024  30 Nov 4, 2024  30 Nov 4, 2024  31 System (\$3,000.00)	
2024  34 Oct 16, 2024  35 SYSTEM \$3,000.00  36 SYSTEM \$3,000.00  37 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 49 on the current Payment Estimate.  36 SYSTEM \$3,000.00  37 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 41 on the current Payment Estimate.  37 Nov 4, 2024  38 Nov 4, 2024  39 SYSTEM (\$3,000.00)	
2024 Estimaté Item Adjustment (0030) dué to user holtb3 overriddin Estimate Exception 49 on the current Payment Estimate.  34 Oct 16, 2024 (\$3,000.00)  35 Nov 4, 2024 \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 41 on the current Payment Estimate.  35 Nov 4, 2024 \$9\$SYSTEM (\$3,000.00)	
2024  35 Nov 4, 2024  \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 41 on the current Payment Estimate.  35 Nov 4, 2024  \$3,000.00 (\$3,000.00)	
2024 Estimate Item Adjustment (0030) due to user holtb3 overriddin Estimate Exception 41 on the current Payment Estimate.  35 Nov 4, 2024 (\$3,000.00)	
2024	
36 Nov 18, SYSTEM \$3.000.00 This adjustment offsets the original system-generated Material	
2024 Estimate Item Adjustment (0023) due to user pfeffm1 overriddi Estimate Exception 39 on the current Payment Estimate.	
36 Nov 18, SYSTEM (\$3,000.00)	
- Total \$0.00	
Material - Total \$0.00	
O350   PROTECTIVE   Material   System-generated Material   COATING - CONCRETE   System   Sy	
BENTS AND 32 Sep 16, SYSTEM (\$23,000.00)	
33 Sep 30, 2024 \$23,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0035) due to user hollto3 overriddin Estimate Exception 50 on the current Payment Estimate.	
33 Sep 30, 2024 (\$23,000.00)	
34 Oct 16, 2024 \$23,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0031) due to user holtb3 overriddin Estimate Exception 50 on the current Payment Estimate.	
34 Oct 16, 2024 (\$23,000.00)	



PROTECTION   Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONNECTION   Security   Securit	J9S3325	0350		Material	- Total				\$0.00	
12			CONCRETE	Material - To	tal				\$0.00	
CARSON STEEL   Construction   Stockgile   13   Dec. 4,   SYSTEM   (5,586.00)   Psyment Estimate Item Adjustment generated Stockgile Transaction   (123.472.00)		0350 -							\$0.00	
13   Doc. 4, SYSTEM   (\$5.886.00)   Payment Estimate Item Adjustment generated Stockpile Transaction		0360				12		SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
25			(MISC)			13		SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   10						26		SYSTEM	(\$11,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   10					- Total				(\$23,472.00)	
Stockypie   2023   323,472.00				Construction	Stockpile - 1	Γotal			(\$23,472.00)	
Construction   Stockpile STM   Total				Stockpile		10		SYSTEM	\$23,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
12				STMI	- Total				\$23,472.00	
12   No. 16				Construction	Stockpile S	TMI - Total			\$23,472.00	
ALLOY STEEL, PLAN		0360 -	- Total						\$0.00	
13   Dec. 4   SYSTEM   (\$500,178.7.8)   Payment Estimate Item Adjustment generated Stockpile Transaction		0370	FAB.STRUCT.LOW ALLOY STEEL(PLT			12		SYSTEM	(\$101,724.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total			GIR)A709			13		SYSTEM	(\$101,724.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   4						26		SYSTEM	(\$200,889.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM    2023   SYSTEM   \$91,109.67   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM    2023   SYSTEM   \$323,229.13   Payment Estimate Item Adjustment generated Stockpile Transaction   2024					- Total				(\$404,338.80)	
Slockpile   2023   10   Oct 16, SYSTEM   \$323,229.13   Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	Γotal			(\$404,338.80)	
10				Stockpile		4		SYSTEM	\$81,109.67	Payment Estimate Item Adjustment generated Stockpile Transaction
						10		SYSTEM	\$323,229.13	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$404,338.80	
SHEAR   CONNECTORS   SHEAR   CONNECTORS   SHEAR   SHEAR   Sep 16, 2024   SYSTEM   S\$,400.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0033) due to user holito3 overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0036) due to user holito3 overridding Payment Estimate Item Adjustment (0036) due to user holito3 overridding Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Estimate Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (0032) due to user holito3 overridding Payment Item Adjustment (						TABL Total			A 4 0 4 0 0 0 0 0 0	
CONNECTORS				Construction	Stockpile S	i wii - Totai			\$404,338.80	
2024		0370 -	· Total	Construction	Stockpile S	i wii - Totai	•			
2024   Estimafe Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			SHEAR		Stockpile S		Sep 16,	SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment
2024   34			SHEAR		Stockpile S	32	Sep 16, 2024		<b>\$0.00</b> \$5,400.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment
2024   Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			SHEAR		Stockpile S	32	Sep 16, 2024 Sep 16, 2024 Sep 30,	SYSTEM	\$0.00 \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment
2024   \$0.00			SHEAR		Stockpile S	32 32 33	Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment
Material - Total   \$0.00			SHEAR		Stockpile S	32 32 33 33	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16,	SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
SLAB DRAIN   Construction Stockpile   26			SHEAR		Stockpile S	32 32 33 33 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
SLAB DRAIN  Construction Stockpile  26			SHEAR			32 32 33 33 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) (\$5,400.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
Stockpile    2024     32   Sep 16, 2024     (\$3,285.00)   Payment Estimate Item Adjustment generated Stockpile Transaction    - Total   (\$6,570.00)			SHEAR	Material	- Total	32 32 33 33 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) (\$5,400.00) \$0.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
- Total (\$6,570.00)  Construction Stockpile - Total (\$6,570.00)  Construction Stockpile - Total (\$6,570.00)  Construction Stockpile STMI 10 Oct 16, 2023 SYSTEM \$6,570.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,570.00		0380	SHEAR CONNECTORS	Material	- Total	32 32 33 33 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) (\$5,400.00) \$0.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
Construction Stockpile - Total (\$6,570.00)  Construction Stockpile STMI  - Total (\$6,570.00)  (\$6,570.00)  Payment Estimate Item Adjustment generated Stockpile Transaction \$6,570.00		0380	SHEAR CONNECTORS	Material - Tol  Construction	- Total	32 32 33 33 34 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  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.
Construction Stockpile STMI 10 Oct 16, 2023 \$YSTEM \$6,570.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,570.00 \$		0380	SHEAR CONNECTORS	Material - Tol  Construction	- Total	32 32 33 33 34 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16, 2024  Jun 17, 2024  Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00) \$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 \$0.00 \$0.00 (\$3,285.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  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.
Stockpile     2023		0380	SHEAR CONNECTORS	Material - Tol  Construction	- Total	32 32 33 33 34 34	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16, 2024  Jun 17, 2024  Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00) (\$5,400.00) \$5,400.00 (\$5,400.00) (\$5,400.00) \$0.00 \$0.00 (\$3,285.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  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.
- Total \$6,570.00		0380	SHEAR CONNECTORS	Material - Tot  Construction Stockpile	- Total tal - Total	32 32 33 33 34 34 26 32	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Oct 16, 2024  Oct 16, 2024  Jun 17, 2024  Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 \$0.00 \$0.00 (\$3,285.00) (\$3,285.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  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.
Construction Stockpile STMI - Total \$6,570.00		0380	SHEAR CONNECTORS	Material - Tot  Construction Stockpile  Construction Stockpile	- Total tal - Total	32 32 33 33 34 34 26 32	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Jun 17, 2024  Sep 16, 2024  Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00) \$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 \$0.00 \$0.00 (\$3,285.00) (\$6,570.00)	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		0380	SHEAR CONNECTORS	Material - Tot  Construction Stockpile  Construction Stockpile	- Total tal - Total - Stockpile - 1	32 32 33 33 34 34 26 32	Sep 16, 2024  Sep 16, 2024  Sep 30, 2024  Sep 30, 2024  Oct 16, 2024  Jun 17, 2024  Sep 16, 2024  Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,400.00) \$5,400.00) \$5,400.00 \$5,400.00 \$5,400.00 \$0.00 \$0.00 \$3,285.00) \$6,570.00 \$6,570.00	Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  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.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
325	0390	SLAB DRAIN	Material		26	Jun 17, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Jun 17, 2024	SYSTEM	(\$5,850.00)		
					27	Jul 1, 2024	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.	
					27	Jul 1, 2024	SYSTEM	(\$5,850.00)		
					28	Jul 16, 2024	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 33 on the current Payment Estimate.	
					28	Jul 16, 2024	SYSTEM	(\$5,850.00)		
					29	Aug 2, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					29	Aug 2, 2024	SYSTEM	(\$5,850.00)		
					30	Aug 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment 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	35	Nov 4, 2024	SYSTEM	\$11,700.00
					35	Nov 4, 2024	SYSTEM	(\$11,700.00)		
								36	Nov 18, 2024	SYSTEM
					36	Nov 18, 2024	SYSTEM	(\$11,700.00)		
			Material - To	- Total				\$0.00		
	0390 -	Total	waterial - 10	tal				\$0.00 \$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,	SYSTEM	(\$5,670.00)		



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
,		2000,	Туре	Adjustment Type	Number	Date	Ву												
S3325	0410	FIELD APPLICATION OF INORGANIC ZINC	Material		33	Sep 30, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					33	Sep 30, 2024	SYSTEM	(\$6,300.00)											
					34	Oct 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holib3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					34	Oct 16, 2024	SYSTEM	(\$6,300.00)											
					35	Nov 4, 2024	SYSTEM	\$6,300.00	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.										
					35	Nov 4, 2024	SYSTEM	(\$6,300.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0410 -	Total						\$0.00											
	0420	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		31	Sep 3, 2024	SYSTEM	\$32,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					31	Sep 3, 2024	SYSTEM	(\$32,805.00)											
					32	Sep 16, 2024	SYSTEM	\$32,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					32	Sep 16, 2024	SYSTEM	(\$32,805.00)											
					33	Sep 30, 2024	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					33	Sep 30, 2024	SYSTEM	(\$36,450.00)											
					34	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	- Total														
			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											
	0430 -	Total						\$0.00											
	0450	VERTICAL DRAIN AT END BENTS	Material		24	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0450	VERTICAL DRAIN	Material						Estimate Exception 19 on the current Payment Estimate.
		AT END BENTS			24	May 16, 2024	SYSTEM	(\$3,500.00)	
					25	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$3,500.00)	
					26	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$3,500.00)	
					27	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$3,500.00)	
					28	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	- Total						\$0.00	
	0460	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	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	- Total Stockpile - 1	Гotal			(\$33,300.00) (\$33,300.00)	
			Construction Stockpile		Total 10	Oct 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	10	2023	SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	10	2023	SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0460 -	- Total	Construction Stockpile STMI	Stockpile - 1	10	2023	SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
J9S3325 -	· Total		Construction Stockpile STMI	Stockpile - 1	10	2023		(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00 \$0.00	
J9S3325 - J9S3740	· Total	- Total  EMBANKMENT IN PLACE	Construction Stockpile STMI	Stockpile - 1	10	2023	SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10	2023 Jun 2,		(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10	Jun 2, 2023 Jun 2,	SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00 \$0.00 \$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10  TMI - Total	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$0.00 \$0.00 \$21,280.00 (\$21,280.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10 TMI - Total	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$33,300.00 \$0.00 \$21,280.00 (\$21,280.00) \$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10 Total  1	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$0.00 \$0.00 \$21,280.00) (\$21,280.00) (\$21,280.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10 TMI - Total  1	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$0.00 \$0.00 \$21,280.00) \$21,280.00 (\$21,280.00) \$21,280.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10 In	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$0.00 \$0.00 \$21,280.00) (\$21,280.00) (\$21,280.00) (\$21,280.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	· Total	EMBANKMENT IN	Construction Stockpile STMI	Stockpile - 1	10 In	Jun 2, 2023  Jun 2, 2023  Jun 16, 2023  Jun 16, 2023  Jun 30, 2023  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,300.00) \$33,300.00 \$33,300.00 \$0.00 \$0.00 \$21,280.00) (\$21,280.00) (\$21,280.00) (\$21,280.00) (\$21,280.00) \$21,280.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3740	0500	EMBANKMENT IN PLACE	Material		6	Aug 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 16, 2023	SYSTEM	(\$21,280.00)						
					7	Sep 1, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 1, 2023	SYSTEM	(\$21,280.00)						
					8	Sep 18, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Sep 18, 2023	SYSTEM	(\$21,280.00)						
					9	Oct 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 2, 2023	SYSTEM	(\$21,280.00)						
					10	Oct 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 16, 2023	SYSTEM	(\$23,730.00)						
					11	Nov 2, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Nov 2, 2023	SYSTEM	(\$23,730.00)						
					12	Nov 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 16, 2023	SYSTEM	(\$23,730.00)						
					13	Dec 4, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Dec 4, 2023	SYSTEM	(\$23,730.00)						
					14	Dec 18, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Dec 18, 2023	SYSTEM	(\$23,730.00)						
					15	Jan 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
							15	Jan 2, 2024	SYSTEM	(\$23,730.00)				
										16	Jan 15, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$23,730.00)						
							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,	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			2024			
		PLACE			20	Mar 18, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$23,730.00)	
					21	Apr 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$23,730.00)	
					22	Apr 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$23,730.00)	
					23	May 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$23,730.00)	
					24	May 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$23,730.00)	
					25	Jun 3, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$23,730.00)	
					26	Jun 17, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$23,730.00)	
					27	Jul 1, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$23,730.00)	
					28	Jul 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$23,730.00)	
					29	Aug 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$23,730.00)	
					30	Aug 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3740	0500	EMBANKMENT IN PLACE	Material		33	Sep 30, 2024	SYSTEM	(\$23,730.00)													
					34	Oct 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					34	Oct 16, 2024	SYSTEM	(\$23,730.00)													
				- Total				\$0.00													
			Material - To	al				\$0.00													
			Overrun	Overrun	10	Oct 16, 2023	SYSTEM	(\$2,450.00)													
					13	Dec 4, 2023	SYSTEM	\$2,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0500 -	Total						\$0.00													
	0510	COMPACTING EMBANKMENT	Material		1	Jun 2, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					1	Jun 2, 2023	SYSTEM	(\$980.00)													
					2	Jun 16, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																2	Jun 16, 2023	SYSTEM	(\$980.00)		
						3	Jun 30, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					3	Jun 30, 2023	SYSTEM	(\$2,930.00)													
					4	Jul 17, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					4	Jul 17, 2023	SYSTEM	(\$2,930.00)													
					5	Aug 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
										5	Aug 2, 2023	SYSTEM	(\$2,930.00)								
												6	Aug 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 16, 2023	SYSTEM	(\$2,930.00)													
											7	Sep 1, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Sep 1, 2023	SYSTEM	(\$2,930.00)													
								8	Sep 18, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
											8	Sep 18, 2023	SYSTEM	(\$2,930.00)							
																	9		1		-
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0510	COMPACTING EMBANKMENT	Material		11	Nov 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$2,930.00)	
					12	Nov 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$2,930.00)	
					13	Dec 4, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$2,930.00)	
					14	Dec 18, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2,930.00)	
					15	Jan 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$2,930.00)	
					16	Jan 15, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$2,930.00)	
					17	Feb 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$2,930.00)	
					18	Feb 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$2,930.00)	
					19	Mar 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$2,930.00)	
					20	Mar 18, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,930.00)	
					21	Apr 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,930.00)	
					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,	SYSTEM	(\$2,930.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3740	0510	COMPACTING	Material	Туре		2024																							
3933740	0310	EMBANKMENT	iviateriai		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, 2024	SYSTEM	(\$2,930.00)																					
					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																					
	0510 -	Total	Material - To	tal				\$0.00 \$0.00																					
	0570	TYPE 5	Material		1	Jun 2,	SYSTEM	\$3,732.00	This adjustment offsets the original system-generated Material Payment																				
		AGGREGATE FOR BASE (6 IN. THICK)	R v. ()	R v. ()	R	1.	1.				-		R I.	R I. ()			R I. ()	R J. ()	R N. ()	R N. ()	R N. ()	R N. ()	R V.	R J. ()		2023 Jun 2,	SYSTEM	(\$3,732.00)	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)							2023	SISIEW	(ψυ, 1 υΖ.00)																		
								2				2	2	2	2	2	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.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570		Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			17	Feb 2, 2024	SYSTEM	(\$251,304.00)	
					18	Feb 17, 2024	SYSTEM	\$255,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$255,048.00)	
					19	Mar 2, 2024	SYSTEM	\$269,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$269,748.00)	
					20	Mar 18, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$277,812.00)	
					21	Apr 2, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$277,812.00)	
					22	Apr 16, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$277,812.00)	
					23	May 2, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$277,812.00)	
					24	May 16, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$277,812.00)	
					25	Jun 3, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$277,812.00)	
					26	Jun 17, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$281,112.00)	
					27	Jul 1, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$281,112.00)	
					28	Jul 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3740	0570	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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.												
		THICK)			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)													
				:	36	Nov 18, 2024	SYSTEM	\$32,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pfeffm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					36	Nov 18, 2024	SYSTEM	(\$32,988.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		- Total						\$0.00													
	0580	6 INCHES, BITUMINOUS PAVEMENT	DUS	Overrun		Jun 2, 2023	SYSTEM	(\$34,852.50)	Unit price based on everaged everyun adjustments for installed guantity on all												
					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													
	0580 -	- Total	Overrun - To	otai				\$0.00 \$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	3	3	3		;	3	Jun 30,	OVOTEM	(007.000.00)	
												2023	SYSTEM	(\$97,336.00)							
					4		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.												
						2023 Jul 17,		,	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment												
					4	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$401,672.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment												
					4	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$401,672.00 (\$401,672.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment												
					4 5	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$401,672.00 (\$401,672.00) \$643,540.00	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment												
					4 5 5	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$401,672.00 (\$401,672.00) \$643,540.00 (\$643,540.00)	Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590	CONCRETE PAVEMENT (10 IN. NON-	Material			2023			Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED			7	Sep 1, 2023	SYSTEM	(\$729,100.00)	
					8	Sep 18, 2023	SYSTEM	\$839,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$839,132.00)	
					9	Oct 2, 2023	SYSTEM	\$839,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$839,132.00)	
					10	Oct 16, 2023	SYSTEM	\$935,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$935,180.00)	
					11	Nov 2, 2023	SYSTEM	\$1,234,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$1,234,180.00)	
					12	Nov 16, 2023	SYSTEM	\$1,234,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$1,234,180.00)	
					13	Dec 4, 2023	SYSTEM	\$1,348,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$1,348,720.00)	
					14	Dec 18, 2023	SYSTEM	\$1,589,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$1,589,392.00)	
					15	Jan 2, 2024	SYSTEM	\$1,752,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$1,752,324.00)	
					16	Jan 15, 2024	SYSTEM	\$1,835,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$1,835,400.00)	
					17	Feb 2, 2024	SYSTEM	\$1,926,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$1,926,664.00)	
					18	Feb 17, 2024	SYSTEM	\$1,955,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$1,955,368.00)	
					19	Mar 2, 2024	SYSTEM	\$2,041,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$2,041,204.00)	
					20	Mar 18, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,103,028.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590	CONCRETE PAVEMENT (10 IN. NON-	Material		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.
		REINFORCED			21	Apr 2, 2024	SYSTEM	(\$2,103,028.00)	
					22	Apr 16, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,103,028.00)	
					23	May 2, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,103,028.00)	
					24	May 16, 2024	SYSTEM	\$2,103,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$2,103,028.00)	
					25	Jun 3, 2024	SYSTEM	\$2,148,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$2,148,292.00)	
					26	Jun 17, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$2,169,636.00)	
					27	Jul 1, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$2,169,636.00)	
					28	Jul 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$2,169,636.00)	
					29	Aug 2, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$2,169,636.00)	
					30	Aug 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$2,169,636.00)	
					31	Sep 3, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$2,169,636.00)	
					32	Sep 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$2,169,636.00)	
					33	Sep 30, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$2,169,636.00)	
					34	Oct 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Oct 16,	SYSTEM	(\$2,169,636.00)	



1987   OSBO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
No.	J9S3740	0590		Material			2024																
2024   38   2024   20			NON-			35		SYSTEM	\$182,594.98	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment													
2024   2024						35		SYSTEM	(\$182,594.98)														
Total						36		SYSTEM	\$182,594.98	Estimate Item Adjustment (0015) due to user pfeffm1 overridding Payment													
						36		SYSTEM	(\$182,594.98)														
Maje					- Total				\$0.00														
MiSC.   Material   29				Material - To	tal				\$0.00														
2004   2014		0590 -	Total						\$0.00														
2024   30		0600	MISC.	Material		29		SYSTEM	\$12,875.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment													
2024   SYSTEM   St2.875.00   This adjustment (0007) due to user hottb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						29		SYSTEM	(\$12,875.00)														
31   Sap 3   SYSTEM   \$12,875.00   This adjustment offsets the original system-generated Material Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment (0007) due to user hotitis overridding Payment Estimate Examine Item Adjustment Item Item Item Item Item Item Item Ite						30		SYSTEM	\$12,875.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment													
2024   Sep 16,   SYSTEM   (\$12,875.00)   SySTEM   (\$12,875.00)   SySTEM						30		SYSTEM	(\$12,875.00)														
2024   32   Sep 16   SYSTEM   \$12,875.00   This adjustment officets the original system-generated Material Payment Estimate term Adjustment (0007) due to user holito's overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exceptio							31		SYSTEM	\$12,875.00	Estimate Item Adjustment (0037) due to user holtb3 overridding Payment												
2024   Sep 16. SYSTEM   S12,875.00   SYSTEM   SYSTEM   S12,875.00   S12						31		SYSTEM	(\$12,875.00)														
2024   33   Sep 30,   SYSTEM   \$12,875.00   This adjustment (0006) due to user holib5 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 1 on the current Payment Estimate.    2024						32		SYSTEM	\$12,875.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment													
2024   Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						32		SYSTEM	(\$12,875.00)														
2024							33		SYSTEM	\$12,875.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment												
2024   SYSTEM   Estimate Item Adjustment (0019) due to user holib3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						33		SYSTEM	(\$12,875.00)														
CONCRETE   APPROACH PAVEMENT   Material - Total   Substitute   Subst						34		SYSTEM	\$12,875.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment													
Naterial - Total   S0.00						34		SYSTEM	(\$12,875.00)														
CONCRETE APPROACH PAVEMENT					- Total				\$0.00														
CONCRETE APPROACH PAVEMENT				Material - To	tal				\$0.00														
APPROACH PAVEMENT   2024   Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		0600 -	Total						\$0.00														
26 Jun 17, 2024 \$\frac{1}{2024}\$ \$		0610	APPROACH	Material		25		SYSTEM	\$22,700.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment													
Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  26						25		SYSTEM	(\$22,700.00)														
27 Jul 1, 2024 \$\frac{1}{2024}\$ \$1													2						26		SYSTEM	\$22,700.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
2024   Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						26		SYSTEM	(\$22,700.00)														
28 Jul 16, 2024  28 Jul 16, 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.						27		SYSTEM	\$22,700.00	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment													
Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  28 Jul 16, SYSTEM (\$22,700.00)						27		SYSTEM	(\$22,700.00)														
					2	28		SYSTEM	\$22,700.00	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment													
						28		SYSTEM	(\$22,700.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3740	0610	CONCRETE APPROACH PAVEMENT	Material		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	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					32	Sep 16, 2024	SYSTEM	(\$22,700.00)																		
					33	Sep 30, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					33	Sep 30, 2024	SYSTEM	(\$60,000.00)																		
					34	Oct 16, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					34	Oct 16, 2024	SYSTEM	(\$60,000.00)																		
					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.																	
					35	Nov 4, 2024	SYSTEM	(\$60,000.00)																		
					36	Nov 18, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user pfeffm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					36	Nov 18, 2024	SYSTEM	(\$60,000.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0610 -							\$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)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0620	CONCRETE MEDIAN	Material	Туре	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
					24	May 16,	SYSTEM	(\$11,985.00)	Estimate Exception 9 on the current Payment Estimate.
					25	2024 Jun 3,	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					29	Aug 2, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$25,300.00)	
					30	Aug 16, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$25,300.00)	
					31	Sep 3, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$25,300.00)	
					32	Sep 16, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$25,300.00)	
					33	Sep 30, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$25,300.00)	
					34	Oct 16, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$25,300.00)	
					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)	
					36	Nov 18, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pfeffm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$25,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	



J9S3740   0630   S   N. CONCRETE   MEDIAN STRIP   Mederial   18	
19	
2024   Estimate Item Adjustment (0011) due to user hotita overridding Estimate Exception 10 on the current Payment Estimate.	
PAVED   APPROACH, 7 IN.   Material   PAVED   APPROACH, 7 IN.   PAVED   PAV	
Note   Pave	
Nov 1	
PAVED APPROACH, 7 IN.   PAVED APPROACH, 7 IN.   PAVED APPROACH, 7 IN.	
APPROACH, 7 IN.     2023   SYSTEM   Estimate Item Adjustment (0003) due to user holib3 overriddit	
9 Oct 2, 2023 9 Oct 2, 2023 10 Oct 2, 2023 10 Oct 16, 2023 10 Oct 16, 2023 11 Nov 2, 2023 11 Nov 2, 2023 12 Nov 16, 2023 12 Nov 16, 2023 13 Dec 4, 2023 14 Dec 18, 2023 15 SYSTEM (\$15,400.00) 2023 2024 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029	
System	
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15 Jan 2, SYSTEM (\$15,400.00)	
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16 Jan 15, SYSTEM (\$15,400.00)	
17 Feb 2, 2024 \$YSTEM \$15,400.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user holtb3 overriddii Estimate Exception 8 on the current Payment Estimate.	
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18 Feb 17, 2024 (\$15,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0640	PAVED APPROACH, 7 IN.	Material		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.
					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,	SYSTEM	(\$15,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	0640	PAVED	Material			2024				
		APPROACH, 7 IN.			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)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	8	Sep 18, 2023	SYSTEM	(\$8,340.00)		
					13	Dec 4, 2023	SYSTEM	\$8,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0640 -	Total						\$0.00		
	0650	PAVED APPROACH, 8 IN.	Material		32	Sep 16, 2024	SYSTEM	\$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)		
					36	Nov 18, 2024	SYSTEM	\$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user pfeffm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					36	Nov 18, 2024	SYSTEM	(\$82,800.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0650 -	Total						\$0.00		
	0660	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		19	Mar 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	Mar 2, 2024	SYSTEM	(\$1,230.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0660 -	Total						\$0.00		
	0670	FURNISHING TYPE 2 ROCK BLANKET	Material		25	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Jun 3, 2024	SYSTEM	(\$1,350.00)		
						26	Jun 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0670	FURNISHING TYPE 2 ROCK	Material		26	Jun 17, 2024	SYSTEM	(\$1,350.00)	
		BLANKET			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)	
					33	Sep 30, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$3,375.00)	
					34	Oct 16, 2024	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 25 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$3,375.00)	
					35	Nov 4, 2024	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)	
			Material - To	- Total				\$0.00	
	0670 -	Total	Material - 10	lai				\$0.00 \$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.
					27	Jul 1, 2024	SYSTEM	(\$14,683.50)	
					28	Jul 16, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3740	0700	FURN & PLACE CONC MATL FOR	Material	Туре	28	Jul 16, 2024	SYSTEM	(\$14,683.50)							
		FULL DEPTH			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
					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)							
					36	Nov 18, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pfeffm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					36	Nov 18, 2024	SYSTEM	(\$27,417.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0700 - 0720	FULL DEPTH	Overrun	Overrun	25	Jun 3,	SYSTEM	\$0.00 (\$2,175.00)							
		PAVEMENT REPAIR SAW CUT (FOR			29	2024 Aug 2, 2024	SYSTEM	\$2,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).						
					31	Sep 3, 2024	SYSTEM	(\$450.00)	approd (i itali 2010).						
				Overrun - T	otal			(\$450.00)							
			Overrun - To	tal				(\$450.00)							
	0720 -	Total						(\$450.00)							
	0720 -	DOWEL BAR (DRILLING, FURNISHING AND	Material		25	Jun 3, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
		INST			25	Jun 3, 2024	SYSTEM	(\$3,760.00)							
					26	Jun 17, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					26	26	20	2	2	26	26	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0730	DOWEL BAR	Material	, ,,					Estimate Exception 22 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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	\$7,060.00	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.
					35	Nov 4, 2024	SYSTEM	(\$7,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$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, 2024	SYSTEM	(\$1,892.00)	
					33	Sep 30, 2024	SYSTEM	\$1,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$1,892.00)	
					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)	
					36	Nov 18,	SYSTEM	\$1,892.00	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	0760	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2024			Estimate Item Adjustment (0002) due to user pfeffm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
		IIV VVIIII			36	Nov 18, 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)											
						36	Nov 18, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					36	Nov 18, 2024	SYSTEM	(\$7,820.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0770 -							\$0.00											
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT			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.										
		173141			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.										
				38	3	3	3			3	3!	35	35	35	35	Nov 4, 2024	SYSTEM	(\$375.50)	
					36	36	Nov 18, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					36	Nov 18, 2024	SYSTEM	(\$375.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0780 -	Total						\$0.00											
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		32	Sep 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0790	PAINT	Material		32	Sep 16, 2024	SYSTEM	(\$240.00)	
					33	Sep 30, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$240.00)	
					34	Oct 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$240.00)	
					35	Nov 4, 2024	SYSTEM	\$240.00	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.
					35	Nov 4, 2024	SYSTEM	(\$240.00)	
					36	Nov 18, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		32	Sep 16, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		WARRING			32	Sep 16, 2024	SYSTEM	(\$1,659.75)	
					33	Sep 30, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$1,659.75)	
					34	Oct 16, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$1,659.75)	
					35	Nov 4, 2024	SYSTEM	\$1,659.75	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.
					35	Nov 4, 2024	SYSTEM	(\$1,659.75)	
					36	Nov 18, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$1,659.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MDPA	32	Sep 17, 2024	holtb3	(\$331.95)	20% is being withheld until acceptable reflectivity results are received.
					36	Nov 18, 2024	pfeffm1	\$331.95	Acceptable reflectivity results have been received.
				MDPA - Tota	al			\$0.00	
				REFL	36	Nov 18, 2024	pfeffm1	\$55.33	66.7% of stripe received 105% payment per Spec 620.
				REFL - Tota	ıl			\$55.33	
			Other Item A	djustment - T	otal			\$55.33	
	0800 -	Total						\$55.33	
	0810	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		32	Sep 16, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3740	0810	4 IN. YELLOW WATERBORNE	Material		32	Sep 16, 2024	SYSTEM	(\$2,183.40)										
		PAVEMENT MARKING			33	Sep 30, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					33	Sep 30, 2024	SYSTEM	(\$2,183.40)										
					34	Oct 16, 2024	SYSTEM	\$2,183.40	This 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.									
					34	Oct 16, 2024	SYSTEM	(\$2,183.40)										
					35	Nov 4, 2024	SYSTEM	\$2,183.40	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.									
					35	Nov 4, 2024	SYSTEM	(\$2,183.40)										
					36	Nov 18, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					36	Nov 18, 2024	SYSTEM	(\$2,183.40)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Other Item Adjustment	MDPA	32	Sep 17, 2024	holtb3	(\$436.68)	20% is being withheld until acceptable reflectivity results are received.									
					36	Nov 18, 2024	pfeffm1	\$436.68	Acceptable reflectivity results have been received.									
				MDPA - Tot				\$0.00										
				REFL		Nov 18, 2024	pfeffm1	\$68.23	62.5% of stripe received 105% payment per Spec 620.									
				REFL - Tota				\$68.23 \$68.23										
	0810	Total	Other Item Adjustment - Total															
	0810 - 0820	24 IN. YELLOW WATERBORNE PAVEMENT	Material		32	Sep 16, 2024	SYSTEM	\$68.23 \$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		:	34	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.									
											3	35	35	Nov 4, 2024	SYSTEM	(\$3,159.00)		
					36	Nov 18, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					36	Nov 18, 2024	SYSTEM	(\$3,159.00)										
				- Total				\$0.00										
			Material - To					\$0.00										
			Other Item Adjustment	MDPA		Sep 17, 2024	holtb3	(\$631.80)	20% is being withheld until acceptable reflectivity results are received.									
					36	Nov 18,	pfeffm1	\$631.80	Acceptable reflectivity results have been received.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3740	0820	24 IN. YELLOW WATERBORNE	Other Item Adjustment	MDPA - Tot	al			\$0.00																			
		PAVEMENT MARKIN	Other Item A	djustment - T	otal			\$0.00																			
	0820 -	Total						\$0.00																			
	0860	15 IN. PIPE CULVERT GROUP B	Material		33	Sep 30, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					33	Sep 30, 2024	SYSTEM	(\$3,500.00)																			
					34	Oct 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					34	Oct 16, 2024	SYSTEM	(\$3,500.00)																			
					3	35	Nov 4, 2024	SYSTEM	\$3,500.00	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	Nov 4, 2024	SYSTEM	(\$3,500.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0860 -	Total						\$0.00																			
	0890	18 IN. GROUP B FLARED END SEC	Material		14	Dec 18, 2023	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					14	Dec 18, 2023	SYSTEM	(\$1,490.00)																			
							15	Jan 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
																15	Jan 2, 2024	SYSTEM	(\$1,490.00)								
												16	Jan 15, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					16	Jan 15, 2024	SYSTEM	(\$1,490.00)																			
									17	Feb 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
														17	Feb 2, 2024	SYSTEM	(\$1,490.00)										
					18	Feb 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
																		18	Feb 17, 2024	SYSTEM	(\$1,490.00)						
																19	Mar 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					19	Mar 2, 2024	SYSTEM	(\$1,490.00)																			
																								20	Mar 18, 2024	SYSTEM	\$1,490.00
					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.																		
														2024	(\$1,490.00)												
																								22		SYSTEM	\$1,490.00
					22	Apr 16, 2024	SYSTEM	(\$1,490.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0890	18 IN. GROUP B FLARED END SEC	Material		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 Estimate Exception 34 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$1,490.00)	
					30	Aug 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$1,490.00)	
					31	Sep 3, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$1,490.00)	
					32	Sep 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$1,490.00)	
					33	Sep 30, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$1,490.00)	
					34	Oct 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$1,490.00)	
					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	tal				\$0.00	
	0890 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0900	MULCHING	Material		3	Jun 30, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$203.00)	
					4	Jul 17, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$203.00)	
					5	Aug 2, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$203.00)	
					6	Aug 16, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$203.00)	
					7	Sep 1, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$203.00)	
					8	Sep 18, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$203.00)	
					9	Oct 2, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$2,233.00)	
					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,	SYSTEM	(\$2,233.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0900	MULCHING	Material			2024			
					17	Feb 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$2,233.00)	
					18	Feb 17, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$2,233.00)	
					19	Mar 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$2,233.00)	
					20	Mar 18, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,233.00)	
					21	Apr 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,233.00)	
					22	Apr 16, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,233.00)	
					23	May 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,233.00)	
					24	May 16, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$4,944.50)	
					25	Jun 3, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$4,944.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	SEEDING - COOL SEASON GRASSES	Material		3	Jun 30, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$784.00)	
					4	Jul 17, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$784.00)	
					5	Aug 2, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$784.00)	
					6	Aug 16, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0910	SEEDING - COOL	Material						Estimate Exception 20 on the current Payment Estimate.
		SEASON GRASSES			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 Adjustment	OTHR	9	Oct 2, 2023	holtb3	(\$1,344.00)	Adjustment to allow payment of 80% for initial seeding.  1.2 acres x 20% x \$5600 per acre = \$1344.00	
					24	May 16,	holtb3	(\$2,094.40)	Adjustment to allow payment of 80% for initial seeding.
						2024			1.87 acres x 20% x \$5600 per acre = \$2094.40.
					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	tal				\$0.00	
	0910 -	Total						\$0.00	
	0920	SEDIMENT TRAP ROCK	Material		1	Jun 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$4,600.00)	
					2	Jun 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$4,600.00)	
					3	Jun 30, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$4,600.00)	
					4	Jul 17, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0920	SEDIMENT TRAP ROCK	Material		4	Jul 17, 2023	SYSTEM	(\$4,600.00)	
					5	Aug 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$4,600.00)	
					6	Aug 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$4,600.00)	
					7	Sep 1, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$4,600.00)	
					8	Sep 18, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$4,600.00)	
					9	Oct 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$4,600.00)	
					10	Oct 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$4,600.00)	
					11	Nov 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$4,600.00)	
					12	Nov 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$4,600.00)	
					13	Dec 4, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$4,600.00)	
					14	Dec 18, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$4,600.00)	
					15	Jan 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment 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 - Tot	tal				\$0.00	
	0920						2) (5	\$0.00	
	0930	ALTERNATE DITCH CHECK	Material		1	Jun 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0930	ALTERNATE	Material	31					Estimate Exception 28 on the current Payment Estimate.
		DITCH CHECK			15	Jan 2, 2024	SYSTEM	(\$3,285.00)	
					16	Jan 15, 2024	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$3,285.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	Jun 2, 2023	SYSTEM	(\$705.00)	
					3	Jun 30, 2023	SYSTEM	\$705.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0930 -	Total						\$0.00	
	0940	TEMPORARY SEEDING	Material		9	Oct 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$600.00)	
					10	Oct 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$600.00)	
				2023 Estimate Item Adjustment (0005) due to us	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		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,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY SEEDING	Material			2024			
		SEEDING			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, 2024	SYSTEM	(\$600.00)	
					25	Jun 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$600.00)	
					26	Jun 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$600.00)	
					27	Jul 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$600.00)	
					28	Jul 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$600.00)	
					29	Aug 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$600.00)	
					30	Aug 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$600.00)	
					31	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$600.00)	
					32	Sep 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY SEEDING	Material		32	Sep 16, 2024	SYSTEM	(\$600.00)	
					33	Sep 30, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$600.00)	
					34	Oct 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$600.00)	
					35	Nov 4, 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 46 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -						2125	\$0.00	
	0950	SILT FENCE	Material		1	Jun 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$36,985.50)	
					2	Jun 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$36,985.50)	
					3	Jun 30, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$36,985.50)	
					4	Jul 17, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$36,985.50)	
					5	Aug 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$36,985.50)	
					6	Aug 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$36,985.50)	
					7	Sep 1, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$36,985.50)	
					8	Sep 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$36,985.50)	
					9	Oct 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$36,985.50)	
					10	Oct 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3740	0950	SILT FENCE	Material		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 Estimate Exception 18 on the current Payment Estimate.			
								16	Jan 15, 2024	SYSTEM	(\$36,985.50)	
				- Total				\$0.00				
			Material - Tota									
			Material - To	tal				\$0.00				
	0950 -			tal				\$0.00 \$0.00				
	<b>0950</b> -	Total  MGS GUARDRAIL	Construction Stockpile	tal	2	Jun 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	tal	2 24		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	tal		2023 May 16,		\$0.00 (\$8,307.75)				
			Construction	tal	24	2023 May 16, 2024 Jun 17,	SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	24	2023 May 16, 2024 Jun 17, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile		24 26 30	2023 May 16, 2024 Jun 17, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile  Construction Construction Stockpile	- Total	24 26 30	2023 May 16, 2024 Jun 17, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T - Total	24 26 30 Fotal 2	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile  Construction Construction Stockpile STMI	- Total ı Stockpile - 1	24 26 30 Fotal 2	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) (\$57,717.00) \$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile  Construction Construction Stockpile STMI	- Total 1 Stockpile - T - Total	24 26 30 Fotal 2	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) (\$57,717.00) \$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile  Construction Stockpile STMI  Construction	- Total 1 Stockpile - T - Total	24 26 30 Fotal 2	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) (\$57,717.00) \$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment			
			Construction Stockpile  Construction Stockpile STMI  Construction	- Total 1 Stockpile - T - Total	24 26 30 Fotal 2	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) (\$57,717.00) \$57,717.00 \$57,717.00 \$19,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment			
			Construction Stockpile  Construction Stockpile STMI  Construction	- Total 1 Stockpile - T - Total	24 26 30 Total 2 TMI - Total 2	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) \$57,717.00 \$57,717.00 \$19,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment			
			Construction Stockpile  Construction Stockpile STMI  Construction	- Total 1 Stockpile - T - Total	24 26 30  Fotal 2  TMI - Total 2  3	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2024 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) \$57,717.00 \$57,717.00 \$19,000.00 (\$19,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment			
			Construction Stockpile  Construction Stockpile STMI  Construction	- Total 1 Stockpile - T - Total	24 26 30  Fotal 2  FMI - Total 2  3  3	2023 May 16, 2024 Jun 17, 2024 Aug 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,307.75) (\$8,526.38) (\$5,684.24) (\$35,198.63) (\$57,717.00) \$57,717.00 \$57,717.00 \$19,000.00 (\$19,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3740	0960	MGS GUARDRAIL	Material						Estimate Exception 7 on the current Payment Estimate.						
					5	Aug 2, 2023	SYSTEM	(\$19,000.00)							
					6	Aug 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Aug 16, 2023	SYSTEM	(\$19,000.00)							
					7	Sep 1, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					7	Sep 1, 2023	SYSTEM	(\$19,000.00)							
					8	Sep 18, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					8	Sep 18, 2023	SYSTEM	(\$19,000.00)							
					9	Oct 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					9	Oct 2, 2023	SYSTEM	(\$19,000.00)							
					10	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					10	Oct 16, 2023	SYSTEM	(\$19,000.00)							
					11	Nov 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material		19	Mar 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$19,000.00)	
					20	Mar 18, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$19,000.00)	
					21	Apr 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$19,000.00)	
					22	Apr 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$19,000.00)	
					23	May 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$19,000.00)	
					24	May 16, 2024	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$38,500.00)	
					25	Jun 3, 2024	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$38,500.00)	
					26	Jun 17, 2024	SYSTEM	\$51,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$51,500.00)	
					27	Jul 1, 2024	SYSTEM	\$51,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$51,500.00)	
					28	Jul 16, 2024	SYSTEM	\$51,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$51,500.00)	
					29	Aug 2, 2024	SYSTEM	\$51,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$51,500.00)	
					30	Aug 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$132,000.00)	
					31	Sep 3, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$132,000.00)	
					32	Sep 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 16,	SYSTEM	(\$132,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material			2024			
					33	Sep 30, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$132,000.00)	
					34	Oct 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$132,000.00)	
					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.
					35	Nov 4, 2024	SYSTEM	(\$132,000.00)	
					36	Nov 18, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$132,000.00)	
				- Total		2027		\$0.00	
			Material - To					\$0.00	
	0960 -	Total						\$0.00	
	0970	MGS BRIDGE	Construction		26	Jun 17,	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile		30	2024 Aug 16, 2024	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,504.00)	
			Construction	Stockpile -	pile - Total			(\$8,504.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$8,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$8,504.00	
			Construction	Stockpile S	TMI - Total			\$8,504.00	
	0970 -							\$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 -	Γotal			(\$5,047.50)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$5,047.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,047.50	
			Construction	Stockpile S	TMI - Total			\$5,047.50	
	0980 -	Total						\$0.00	
	0990	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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	on Stockpile - Tota	Total			(\$11,250.00)	
			Construction		2	Jun 16,	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0990	TYPE A CRASHWORTHY	STMI	- Total				\$11,250.00	
		END TERMINAL (MASH)	Construction	Stockpile S	ΓΜΙ - Total			\$11,250.00	
	0990 -	, ,						\$0.00	
	1000	CONCRETE	Overrun	Overrun	31	Sep 3,	SYSTEM	(\$3,564.00)	
		FOOTINGS, EMBEDDED			35	2024 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 - To	Overrun - T	otal			(\$792.00)	
	1000 -	Total	Overruii - 10	otal				(\$792.00)	
					0.4	0 0	OVOTENA		
	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)	Example 2.00ption 00 on the carrotter symbol Example.
					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)	Example 2.00ption 00 on the carrotter cyristin Example.
					35	Nov 4, 2024	SYSTEM	\$31,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
					35	Nov 4, 2024	SYSTEM	(\$31,421.00)	Estimate Exception 48 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	\$31,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pfeffm1 overridding Payment
					36	Nov 18, 2024	SYSTEM	(\$31,421.00)	Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	BREAKAWAY ASSEMBLY	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL		- Total				(\$1,053.00)	
		TUBE)	=\	Stockpile - 1	Total			(\$1,053.00)	
			Construction Stockpile STMI Construction Material		18	Feb 17, 2024	SYSTEM	\$1,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,053.00	
				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)	
					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,	SYSTEM	\$2,600.00	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
SQUARE STREE     33   Square   35   SysTaM     32,000.00	J9S3740	1030		Material	1,760		2024			
2024   SYSTEM   (02.000.00)			SQUARE STEEL			33		SYSTEM	(\$2,600.00)	
2024   STEEL   Standard Stockpile   Total   Standard Stockpile   Transaction   Standard Stockpile   Transaction   Standard Stockpile   STM   Total   Standard Stockpile   STM   Total   Standard Stockpile   STM   Total   Standard Stockpile   STM   Total   Standard Stockpile   STM   Standard Stockpile   Standard St			,			34		SYSTEM	\$2,600.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
Section   Sect						34		SYSTEM	(\$2,600.00)	
2004   2007   2008   2008   2009						35		SYSTEM	\$3,900.00	Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
2024   SySTEM   25.00.00						35		SYSTEM	(\$3,900.00)	
Total						36		SYSTEM	\$3,900.00	Estimate Item Adjustment (0011) due to user pfeffm1 overridding Payment
Material - Total						36		SYSTEM	(\$3,900.00)	
Overrun   Total   Overrun   Total   Overrun   Total   (\$1,300.00)					- Total				\$0.00	
1030 - Total   1030				Material - To	tal				\$0.00	
1030   Total   (\$1,300.00)				Overrun	Overrun	35		SYSTEM	(\$1,300.00)	
1040					Overrun - T	otal			(\$1,300.00)	
1040   2.25 IN PSST   Construction   Stockpile - Total   (\$245.28)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$245.28)   Construction Stockpile - Total   (\$245.28)   Construction Stockpile - Total   (\$245.28)   Construction Stockpile   STM   - Total   (\$245.28)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$245.28)   Construction Stockpile STM   - Total   (\$245.28)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$245.28)   Construction Stockpile STM   - Total   (\$245.28)   Construction Stockpile STM   - Total   (\$245.28)   Construction Stockpile STM   - Total   (\$220.00)				Overrun - To	tal					
POST INSERT (6   FT.) - 12 GA   Construction Stockpile   Total   (\$245.28)										
Construction   Stockpile - Total   SySTEM   S245.28   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S245.28		1040	POST INSERT (6			31		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Slockpile   Transaction   Slockpile   Transaction   Slockpile   Transaction   Trans				0 1 11						
Slockpile   STM  - Total   \$245.28				Construction Stockpile	Stockpile -		E-1-47	OVOTENA		Description to the Adjustment are control Charles in Transaction
Construction   Stockpile   STMI - Total   S245.28					Total	18		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
Overrun   Over				Canatruation						
1040 - Total								SYSTEM		
1040 - Total   (\$520.00)     1040 - Total   (\$520.00)     1050   2.5 IN. PSST POST								01012	. ,	
1050   2.5 IN. PSST POST   Construction   Stockpile   STMI   Total   Sep 3, 2024   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Sep 3, 2024   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Sep 3, 2024   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Sep 3, 2024   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Sep 3, 2024   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Sep 3, 2024   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Sep 3, 2024   Payment Estimate Item Adjustment offsets the original system-generated Material Payment   Sep 3, 2024   Sep 16, 2024   SySTEM   Sep 3, 2024   Sep 3, 2024   Sep 3, 2024   SySTEM   Sep 3, 2024   Sep 3, 2024   SySTEM   Sep 3, 2024										
1050   2.5 IN. PSST POST   - 12 GA.		1040		Overrun - To	tal					
-12 GA. Stockpile   2024   33   Sep 30, 2024   33   Sep 30, 2024   2024				Construction		31	Sen 3	SYSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
- Total  Construction Stockpile - Total  Construction Stockpile - Total  18 Feb 17, 2024  - Total  S5,098.24  Construction Stockpile STMI  - Total  S5,098.24  Construction Stockpile STMI - Total  S5,098.24  Construction Stockpile STMI - Total  S5,098.24  Material  31 Sep 3, 2024  SYSTEM \$8,800.00  32 Sep 16, 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 (0032) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  32 Sep 16, SYSTEM \$8,800.00  33 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.  34 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 Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment		1050					2024			
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Sep 3, 2024  System \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  31 Sep 3, 2024  32 Sep 16, 2024  32 Sep 16, 2024  33 Sep 30, SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  31 Sep 3, 2024  32 Sep 16, SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  32 Sep 16, SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate.  32 Sep 16, SYSTEM (\$8,800.00)  33 Sep 30, SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  34 Sep 30, SYSTEM Sep 30, SYSTEM Sep 30, SYSTEM Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.						33		STOTEW	, ,	aymont Edithate term Adjustment generated Glockpile Transaction
Construction Stockpile STMI  - Total  Sep 3, 2024  SySTEM  Sep 36, 2024  SySTEM  Sep 16, 2024  Sep 30, 2024  SySTEM  Sep										
Stockpile STMI  - Total  Stockpile STMI - Total  Stock					Stockpile -		Feb 17	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction Stockpile STMI - Total  Sep 3, 2024  System  Sep 3, 2024  S				Stockpile STMI		10		OTOTEM		Tayrion Estimate tom Adjustment generated etoolphic Hansaction
Material  31 Sep 3, 2024  \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holito overridding Payment Estimate Exception 44 on the current Payment Estimate.  31 Sep 3, 2024  32 Sep 16, 2024  \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holito overridding Payment Estimate Exception 64 on the current Payment Estimate.  32 Sep 16, 2024  \$8,800.00 System (\$8,800.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  32 Sep 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holito overridding Payment					- Total					
Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024  Sep 16, 2024  Sep 30, 2024					Stockpile S			ava		
2024  32 Sep 16, 2024  \$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  \$8,800.00  \$8,800.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  33 Sep 30, 2024  \$8,800.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment				Material		31		SYSTEM	\$8,800.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
32 Sep 16, 2024 \$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 \$9SYTEM (\$8,800.00)  33 Sep 30, 2024 \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment						31		SYSTEM	(\$8,800.00)	
32 Sep 16, 2024 (\$8,800.00)  33 Sep 30, 2024 \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holito3 overridding Payment						32	Sep 16,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0027) due to user holtb3 overridding Payment
33 Sep 30, 2024 \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holito3 overridding Payment						32		SYSTEM	(\$8,800.00)	Estimate Exception of on the confert rayment Estimate.
						33	Sep 30,	SYSTEM	\$8,800.00	Estimate Item Adjustment (0028) due to user holtb3 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
740	1050	2.5 IN. PSST POST - 12 GA.	Material	. , , , , ,	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)	
					36	Nov 18, 2024	SYSTEM	\$10,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pfeffm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$10,208.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
					35	Nov. 4	QVCTFM		
			Overrun	Overrun		Nov 4, 2024	SYSTEM	(\$352.00)	
				Overrun - T	otal			(\$352.00)	
			Overrun - To	tal				(\$352.00)	
	1050 -	Total						(\$352.00)	
	1065	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile		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 - 1	otal			(\$2,385.01)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$2,385.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,385.01	
			Construction Stockpile STMI - Total					\$2,385.01	
	1065 -	Total						\$0.00	
	1070	SH-FLAT SHEET	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$3,286.55)	Payment Estimate Item Adjustment generated Stockpile 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
				- Total				\$4,164.20	
			Construction	Stockpile S	ΓΜΙ - Total			\$4,164.20	
			Overrun	Overrun	36	Nov 18, 2024	SYSTEM	(\$945.00)	
				Overrun - T	otal			(\$945.00)	
			Overrun - To	tal				(\$945.00)	
	1070 -	- Total						(\$945.00)	
	1080	MISC.	Material		36	Nov 18, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	
	1085	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Sep 30, 2024	SYSTEM	(\$130.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stookpilo	- Total				(\$130.80)	

Nov 20, 2024



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1085	SHF-FLAT SHEET FLUORESCENT	Construction	Stockpile - 1	Γotal			(\$130.80)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$130.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$130.80	
	Construction Stockpile STMI - Total							\$130.80	
	1085 -	Total					\$0.00		
J9S3740 -	J9S3740 - Total								
Overall - Total								(\$4,235.44)	



### Contract Adjustments for Contract - 230217-H05

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

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