

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number	Contract ID 23	230217-H05	Pay Period Start November 16, 2024	4Original Contract Amount \$8,251,923.76
37	Prime ContractorS	Samron Midwest Contracting, In-	c. Pay Period End December 1, 2024	Net Change Order Amount \$125,525.14
0.				Current Contract Amount \$8,377,448.90

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb3
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
December 3, 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%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	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. 37									
		This Estimate	Previous	To Date					
230217-H05									
	Total Posted Items Pay	\$0.00	\$8,175,854.37	\$8,175,854.37					
	Gross Item Adjustments	\$0.00	(\$4,235.44)	(\$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					
			\$8,167,318.93	\$8,167,318.93					
Contract Total Page	yable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3325	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 (0019) 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- generated Material Payment Estimate Item Adjustment (0020) due to user pfeffm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,662	\$650.00	\$1,080,300.00
	0300	TYPE D BARRIER	Material			-697	\$140.00	(\$97,580.00)
	0300	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) 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	40	\$75.00	\$3,000.00

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Progress Estimate Number 37

Contract ID 230217-H05 Pay Period StartNovember 16, 2024 Original Contract Amount \$8,251,923.76
Prime Contractor Samron Midwest Contracting, Inc. Pay Period End December 1, 2024 Net Change Order Amount \$125,525.14
Current Contract Amount \$8,377,448.90

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3325					Adjustment (0022) due to user pfeffm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
3740	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 (0013) 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	(\$182,594.9
	0590	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) 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 (0015) 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 (0016) 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 (0017) 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 FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user pfeffm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	140.6	\$195.00	\$27,417.00
	0760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-86	\$22.00	(\$1,892.00
	0760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	86	\$22.00	\$1,892.00
	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-23	\$340.00	(\$7,820.00
	0770	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	23	\$340.00	\$7,820.00



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ψυ,511,440.5							
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			Adjustment (0002) due to user pfeffm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			PAVEMENT MARKING, LEFT/RIGHT ARROW	
(\$375.5	\$0.25	-1,502			Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0780
\$375.5	\$0.25	1,502	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0780
(\$240.0	\$0.25	-960			Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0790
\$240.0	\$0.25	960	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0790
(\$1,659.7	\$0.15	-11,065			Material	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0800
\$1,659.7	\$0.15	11,065	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0800
(\$2,183.4	\$0.15	-14,556			Material	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0810
\$2,183.4	\$0.15	14,556	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		Material	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0810
(\$3,159.0	\$9.00	-351			Material	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0820
\$3,159.0	\$9.00	351	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		Material	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0820
(\$132,000.0	\$40.00	-3,300			Material	MGS GUARDRAIL	0960
\$132,000.0	\$40.00	3,300	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	MGS GUARDRAIL	0960
(\$31,421.0	\$13.00	-2,417			Material	PIPE POSTS	1020
\$31,421.0	\$13.00	2,417	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		Material	PIPE POSTS	1020
(\$3,900.0	\$650.00	-6			Material	BREAKAWAY ASSEMBLY	1030

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3740		(PERFORATED SQUARE STEEL TUBE)						
	1030	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	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.	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 (0011) due to user pfeffm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	464	\$22.00	\$10,208.00
	1080	MISC.	Material			-6	\$200.00	(\$1,200.00)
	1080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user pfeffm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	6	\$200.00	\$1,200.00
Total								\$0.00

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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	I-57 in Charleston					
J9S3740	FAF 62-1(29)	Grading and pavement widening	62	MISSISSIPPI	from 0.5 mile west of	-57 to 0.4 mile east of I-57 in	Charleston				
otals by	Job Numb	ers									
J9S3325		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,156,964.99 \$0.00 \$3,156,964.99	To Date \$3,156,964.99 \$0.00 \$3,156,964.99				
	Liqui	ntive centive dated Damage r Contract Adju		;	\$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 \$0.00 \$0.00 \$0.00	Previous \$5,018,889.38 (\$4,235.44) \$5,014,653.94	To Date \$5,018,889.38 (\$4,235.44) \$5,014,653.94				
	Liqui	ntive centive dated Damage r Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$4,300.00) \$0.00	\$0.00 \$0.00 (\$4,300.00) \$0.00				

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Exceptions (Discrepancies) This Estimate Period

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 (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 Pfeffint Overridden 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 No.	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 Materials Place 10, 120 Material 1010 10, 120 Material 1010 Materials Place 10, 120 Material 1010 Materials Place 10, 120 Material 1010 Materials Place 10, 120 Materials 1010 Materials 1010 Materials Place 10, 120 Materials 1010	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/Misc 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/Misc 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 ACCNS. CA. Patarial Set 800 100068, Material 100067 ACCNS. CA. Patarial Set 800 100068, Material 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 100067 ACCNS. CA. Patarial Set 600 100068, Material 1000 1000 1000 1000 1000 1000 1000 10	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, No. Remark was entered by Engineer Profifm 1 Overridden Materials: Project J853740, Item 6061000, Project Item Line Number 0620, Material 1005FACCNS. CA - Natural Sand for Conc Class A, No. Remark was entered by Engineer Profifm 1 Overridden Profifm 2 Overridden Profifm 3 Overridden Profifm 3 Overridden Profifm 3 Overridden Profifm 4 Overridden Profifm 3 Overridden Profifm 4 Overridden Profifm 4 Overridden Profifm 5 Overridden Profifm 5 Overridden Profifm 5 Overridden Profifm 5 Overridden Profifm 6 Overridden Profifm 7 Overridden Profifm 8 Overridden Profifm 9 Overridden Profifm 1 O	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: Is insufficient. Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6081000, Project Item Line Number 0820, Material Set 608100086, Material 10510 CPCALLD: Insufficient. Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6085008, Project Item Line Number 0820, Material Set 608500886, 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 608500886, 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 608500886, Material 10510, CPCALD - CPC or Masonry 1" Max LS/DO, Acceptance Action Generic 105610. CPCALD - CPC or Masonry 1" Max LS/DO, Acceptance Action Generic Materials: Project JUS3740, Item 6085008, Project Item Line Number 0800, Material Set 608500886, Material 10510, CPCALD - CPC or Masonry 1" Max LS/DO, Acceptance Action Generic 105610. CPCALD - CPCALD - CPC or Masonry 1" Max LS/DO, Acceptance Action Generic 105610. CPCALD - CPCALD - CPC or Masonry 1" Max LS/DO, Acceptance Action Generic Materials: Project JUS3740, Item 6085008, Project Item Line Number 0700, Material Set 608500886, Material 10567ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JUS3740, Item 6131010, Project Item Line Number 0700, Material Set 6105101086, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: In	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, to 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, to insufficient Contractor mix or OCCAA, Acceptance Action Generic 0501 CCPACCOA, is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0650, Material Set 60850098, Material 10510.C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0650, Material Set 60850098, Material 10510.C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 6085008, Project Item Line Number 0650, Material Set 60850098, Material 105167ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 6031010, Project Item Line Number 0700, Material Set 613101098, Material 1015EASS1 - Emulsified Asphalt SS1, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 6131010, Project Item Line Number 0730, Material Set 613101098, Material 1015EASS1 - Emulsified Asphalt SS1, Acceptance Action Generic Reinforcinglishes is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 620016, Project Item Line Number 0730, Material Set 613101598, Material 1015EASS1 - Emulsified Asphalt SS1, Acceptance Action Generic Reinforcinglishes is insufficient. Estimate Exception Type: Insufficient Materials: Project J953740, Item 6200016, Project Item Line Number 0730, Material	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 Preffm1 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 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 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
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
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item	No Remark was entered by Engineer	pfeffm1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1070, Contract Line Item Number 1070, Item 9035004A, Minor Item.			
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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30217-H05	J9S3325	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	64.00	2,847.00	SQFT	2,158.00	\$7.00	\$15,106.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$65.00	\$390.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	103.00	585.00	EA	585.00	\$23.00	\$13,455.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	19.00	8.00	27.00	EA	27.00	\$120.00	\$3,240.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0001	0110	6161070	TUBULAR MARKER	659.00	102.00	761.00	EA	761.00	\$110.00	\$83,710.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$6,000.00	\$30,000.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	525.00	1,071.00	1,596.00	LF	1,475.00	\$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	\$11,250.0
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	13,380.00	0.00	13,380.00	LF	3,637.00	\$0.01	\$36.3
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,020.00	974.00	26,994.00	LF	26,994.00	\$1.80	\$48,589.2
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	30,011.00	6,317.00	36,328.00	LF	36,328.00	\$1.80	\$65,390.4
		0001	0190	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	222.00	0.00	222.00	LF	165.00	\$11.00	\$1,815.0
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	62,475.00	0.00	62,475.00	LF	56,220.00	\$0.50	\$28,110.0
		0001	0210	6208064A	TEMPORARY RAISED PAVEMENT MARKER	500.00	0.00	500.00	EA	500.00	\$11.00	\$5,500.0
		0030	0220	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$60.00	\$1,920.0
		0070	0240	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$50.00	\$2,750.0
		0070	0250	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.0
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,046.00	0.00	15,046.00	SQFT	15,046.00	\$18.00	\$270,828.0
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.0
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$400.00	\$78,400.0
		0070	0290	7034212	SLAB ON STEEL	1,662.00	0.00	1,662.00	SQYD	1,662.00	\$650.00	\$1,080,300.0
		0070	0300	7034219A	TYPE D BARRIER	697.00	0.00	697.00	LF	697.00	\$140.00	\$97,580.0
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	186.00	\$125.00	\$23,250.0
		0070	0320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	280.00	0.00	280.00	SQFT	0.00	\$125.00	\$0.0
		0070	0330	7040164	FIBER REINFORCED POLYMER WRAP	1,149.00	0.00	1,149.00	SF	1,149.00	\$35.00	\$40,215.0
		0070	0340	7061070	MECHANICAL BAR SPLICE	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.00
		0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.0
		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	GIRDER) A709, GRADE 50 SHEAR CONNECTORS	1,080.00	0.00	1,080.00	EA	1,080.00	\$5.00	\$5,400.00
		0070	0390	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$650.00	\$11,700.0
		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
					STEEL							
		0070	0410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.00
		0070	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM C)	8,100.00 2,700.00	0.00	8,100.00	SQFT	8,100.00	\$4.50	\$36,450.00
	0070 0430 7125370A FINISH FIELD COAT (SYSTEM G) 0070 0440 7129901 MISC.RECONFIGURE EXISTING STRUCTURAL STEEL						0.00	2,700.00	SQFT	2,700.00	\$4.50	\$12,150.00
		0070				1.00	0.00	1.00	LS		\$150,000.00	\$150,000.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30217-H05	J9S3325	0070	0460	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$3,500.00	\$42,000.00
	Project J	9S3325 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,156,964.98
	J9S3740	0001	0470	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$510,000.00	\$510,000.00
		0001	0490	2031000	CLASS A EXCAVATION	2,350.00	0.00	2,350.00	CUYD	2,350.00	\$30.00	\$70,500.00
		0001	0500	2035500	EMBANKMENT IN PLACE	608.00	70.00	678.00	CUYD	678.00	\$35.00	\$23,730.00
		0001	0510	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	293.00	\$10.00	\$2,930.00
		0001	0520	2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	10.50	\$250.00	\$2,625.00
		0001	0530	2063000	CLASS 3 EXCAVATION	64.00	0.00	64.00	CUYD	64.00	\$35.00	\$2,240.00
		0001	0540	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0550	2071000	LINEAR GRADING CLASS 1	67.80	0.00	67.80	STA	67.80	\$175.00	\$11,865.00
		0001	0560	2153000	SHAPING SLOPES, CLASS III	48.00	0.00	48.00	100F	48.00	\$1,500.00	\$72,000.00
		0001	0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	23,584.00	0.00	23,584.00	SQYD	23,584.00	\$12.00	\$283,008.00
		0001	0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	4,418.00	819.50	5,237.50	SQYD	5,237.50	\$45.00	\$235,687.50
		0001	0590	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	23,583.00	0.00	23,583.00	SQYD	23,583.00	\$92.00	\$2,169,636.00
		0001	0600	5029905	MISC.CONCRETE PAVEMENT (10 IN. REINFORCED)	105.00	0.00	105.00	SQYD	105.00	\$125.00	\$13,125.00
		0001	0610	5041000	CONCRETE APPROACH PAVEMENT	300.00	0.00	300.00	SQYD	300.00	\$200.00	\$60,000.00
		0001	0620	6081000	CONCRETE MEDIAN	506.00	0.00	506.00	SQYD	506.00	\$50.00	\$25,300.00
		0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	11.00	0.00	11.00	SQYD	11.00	\$200.00	\$2,200.00
		0001	0640	6085007	PAVED APPROACH, 7 IN.	70.60	83.40	154.00	SQYD	154.00	\$100.00	\$15,400.00
		0001	0650	6085008	PAVED APPROACH, 8 IN.	662.40	0.00	662.40	SQYD	662.40	\$125.00	\$82,800.00
		0001	0660	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.00	0.00	412.00	LF	412.00	\$15.00	\$6,180.00
		0001	0670	6113020	FURNISHING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$45.00	\$3,375.00
		0001	0680	6113040	PLACING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	75.00	\$75.00	\$5,625.00
		0001	0690	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	300.00	0.00	300.00	SQYD	300.00	\$20.00	\$6,000.00
		0001	0700	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	419.00	0.00	419.00	SQYD	140.60	\$195.00	\$27,417.00
		0001	0710	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	42.00	\$40.00	\$1,680.00
		0001	0720	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	356.00	500.00	LF	530.00	\$15.00	\$7,950.00
		0001	0730	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	180.00	420.00	EA	353.00	\$20.00	\$7,060.00
		0001	0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$821,300.00	\$821,300.00
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	185.00	0.00	185.00	LF	86.00	\$22.00	\$1,892.00
		0001	0770	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	23.00	\$340.00	\$7,820.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,502.00	0.00	1,502.00	LF	1,502.00	\$0.25	\$375.50
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	0.00	960.00	LF	960.00	\$0.25	\$240.00
		0001	0800	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,065.00	0.00	11,065.00	LF	11,065.00	\$0.15	\$1,659.75
		0001	0810	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,556.00	0.00	14,556.00	LF	14,556.00	\$0.15	\$2,183.40
		0001 0820 6206125A 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			351.00	0.00	351.00	LF	351.00	\$9.00	\$3,159.00	
		0001	0830	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	0.00	2,198.00	SQYD	2,198.00	\$8.50	\$18,683.00
		0001	0840	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$280.00	\$0.00
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
	0001 0860 7250315A 15 IN. PIPE GROUP B						0.00	35.00	LF	35.00	\$100.00	\$3,500.00
		0001	0870	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$120.00	\$8,640.00

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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	\$1,490.00
		0001	0900	8025006	MULCHING	3.50	2.00	5.50	ACRE	4.17	\$1,450.00	\$6,046.50
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	2.00	5.00	ACRE	3.97	\$5,600.00	\$22,232.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	0.00	51.40	CUYD	20.00	\$230.00	\$4,600.00
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	100.00	272.00	LF	219.00	\$15.00	\$3,285.0
		0001	0940	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	\$3,000.00	\$600.00
		0001	0950	8061019	SILT FENCE	9,106.00	0.00	9,106.00	LF	8,219.00	\$4.50	\$36,985.50
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	3,300.00	\$40.00	\$132,000.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,380.00	\$8,280.00
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$4,300.00	\$25,800.0
		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	\$2,900.00
		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	\$1,200.00
		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							\$5,018,889.38
217-H05 Ov	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$8,175,854.3

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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). DWR Date Total Quantity Posted SF Fach Total SF Line Sign Information Station Project Log Location Number SF Special For DWR Date Mile Each Number of Items Special Sign to Post Sign Sign J9S3325 0050 June 15, 356 WO20-1 48x48 16.00 17+58 17+58 Ramp 2 1.00 16.00 16.00 2023 ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT 543+30 W end project 1.00 12 00 12 00 XX GO20-5aP 36x24 6.00 WORK ZONE 621+92 E end project 1.00 6.00 6.00 (PLAQUE) GO20-5aP 36x24 6.00 WORK ZONE 6.00 543+30 W end project 1.00 6.00 (PLAQUE) WO20-1 48x48 16.00 1.00 16.00 623+92 E end project 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE 620+17 1.00 16.00 16.00 E end project 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 (SYMBOL) WITH FLAGS 601+00 16.00 Pilot truck stop 1.00 16.00 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 WO20-7 48x48 16.00 FLAGGER 14+08 Ramp 2 1.00 16.00 16.00 (SYMBOL) WITH FLAGS 48x48 16.00 NO RIGHT 25+64 Ramp 2 1 00 16.00 16 00 TURN (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W end project 1.00 16.00 WO20-4 48x48 16.00 ONE LANE 545+25 1.00 16.00 16.00 W end project ROAD AHEAD WO20-7 48x48 16.00 FLAGGER 548+68 16.00 W end project 1.00 16.00 (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 565+05 Cooper St 1.00 16.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER 565+05 Cooper St 1.00 16.00 16.00 (SYMBOL) WITH FLAGS 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 16.00 570+02 Monsanto St 1.00 16.00 (SYMBOL) WITH FLAGS WO20-7 48x48 16.00 FLAGGER 570+07 Story St 1.00 16.00 16.00 (SYMBOL) WITH FLAGS WO20-1 48x48 16.00 573+25 Outer Rd W 1.00 16.00 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-7 48x48 16.00 FLAGGER 582+06 Ramp 3 1.00 16.00 16.00 (SYMBOL) WITH FLAGS 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 16.00 591+90 Outer Rd E 1.00 16.00 (SYMBOL) WITH FLAGS July 17, 2023 CONST-7 48x24 8.00 RATE OUR 64 607+70 E end project 1.00 8.00 8.00 WORK ZONE CONST-7 48x24 8.00 RATE OUR 560+85 W end project 1.00 8.00 8.00 WORK ZONE CONST-8 48x36 12.00 WORK 607+70 W end project 1.00 12.00 12.00 ZONE NO PHONE ZONE CONST-5 36x48 12.00 POINT OF PRESENCE 607+70 1.00 12.00 12.00 E end project CONST-8 48x36 12.00 WORK 560+85 W end project 1.00 12.00 12.00 ZONE NO PHONE ZONE CONST-5 36x48 12.00 POINT OF PRESENCE 560+85 W end project 1.00 12.00 12.00 September 10 48x30 10.00 ROAD 564+67 1.00 10.00 10.00 CLOSED 27 2023

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16.00

48x48 16.00 NO LEFT TURN

48



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

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

Line Number	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 SI to Post
0050	September 27, 2023		(SYMBOL)								
	November 10, 2023	845	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50A	19.50	19.
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50D	19.50	19.
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				19.50	1.00	50P	19.50	19.
			R11-2 48x30 10.00 ROAD CLOSED				2.00	10.00			20.
			WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)				2.00	12.50			25.
			WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16.00			32.
			WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)				2.00	16.00			32.
			WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD				2.00	16.00			32.
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50E	19.50	39
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50F	19.50	39.
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50H	19.50	39
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	501	19.50	39
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50J	19.50	39
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50K	19.50	39
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50M	19.50	39
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				4.00	6.00			24
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			64
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16.00			64
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				58.50	1.00	50L	19.50	58
			R2-1 36x48 12.00 SPEED LIMIT XX				6.00	12.00			72
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				90.00	1.00	50R	45.00	90
	January 24,	620	See Special Sign Details			Detour	1.00		50V	15.00	15
	2024		See Special Sign Details			Detour	1.00		50C	18.00	18
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Bridge	4.00	16.00			64
			WO3-4 8x48 16.00 BE PREPARED TO STOP			Bridge	4.00	16.00			64
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			Bridge	4.00	16.00			64
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW			Bridge	4.00	6.00			24
			WO20-2 48x48 16.00 DETOUR AHEAD			Various	3.00	16.00			48
			See Special Sign Details			Detour	3.00		501	18.00	54
			See Special Sign Details			Detour	1.00		50J	18.00	18
			See Special Sign Details			Detour	1.00		50K	18.00	18.
			See Special Sign Details			Detour	1.00		50N	18.00	18
	Line Number	Line Number O050 September 27, 2023 November 10, 2023	Line Number DWR Date Total Quantity Posted For DWR Date 0050 September 27, 2023 845 November 10, 2023 845 January 24, 620	DWR Date Total Quantity Posted Sign Information	Number September 27, 2023 (SYMBOL) (SYMBOL)	DWR Date Delication	Diver Date Total Quantity Posted Sign information Station Mode Location Mode Port DWR Date P	Dime	Difference Dif		Divide Date Part Date Date Part Date Date Part Date Date Part Date Date Date Part Date Date Date Part Date Date Date Date Part Date Date Date Date Date Date Part Date Date Date Date Date Date Date Dat

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19.50

19.50 **2157.5**



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.

See Special Sign Details

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

57 SB

1.00

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3325	0010	IMPACT ATTENUATOR 45	Material	Туре	12	Nov 16, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment												
		MPH (SAND BARREL ARRAY)			12	Nov 16,	SYSTEM	(\$9,200.00)	Estimate Exception 9 on the current Payment Estimate.												
					13	2023 Dec 4, 2023	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment												
					13	Dec 4,	SYSTEM	(\$9,200.00)	Estimate Exception 10 on the current Payment Estimate.												
					14	2023 Dec 18,	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment												
						2023	OTOTEM	ψ5,200.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					14	Dec 18, 2023	SYSTEM	(\$9,200.00)													
					15	Jan 2, 2024	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					15	Jan 2, 2024	SYSTEM	(\$9,200.00)													
				- Total				\$0.00													
	0010	· Total	Material - To	tal				\$0.00 \$0.00													
	0040	TRUCK OR TRAILER MOUNTED ATTEN	Material		1	Jun 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
		(TMA)			1	Jun 2, 2023	SYSTEM	(\$25,000.00)	, , , , , , , , , , , , , , , , , , , ,												
					2	Jun 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					2	Jun 16, 2023	SYSTEM	(\$25,000.00)													
					3	Jun 30, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					3	Jun 30, 2023	SYSTEM	(\$25,000.00)													
							4	Jul 17, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					4	Jul 17, 2023	SYSTEM	(\$25,000.00)													
					5	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					5	Aug 2, 2023	SYSTEM	(\$25,000.00)													
					9	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Oct 2, 2023	SYSTEM	(\$25,000.00)													
					10	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					10	Oct 16, 2023	SYSTEM	(\$25,000.00)													
					1						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
					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 -							\$0.00	
	0050	CONSTRUCTION SIGNS	Material		1	Jun 2, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$896.00)	
					2	Jun 16, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$2,492.00)	
					3	Jun 30, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2,492.00)	
					4	Jul 17, 2023	SYSTEM	\$2,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2,492.00)	
					6	Aug 16, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$2,940.00)	
					7	Sep 1, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2,940.00)	
					8	Sep 18, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2,940.00)	
					9	Oct 2, 2023	SYSTEM	\$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$3,346.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 16, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$130.00)	
					3	Jun 30,	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3325	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	
	0060 -	Total	Material - To	tal				\$0.00 \$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2023	SYSTEM	\$3,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$3,404.00)	
					2	Jun 16, 2023	SYSTEM	\$3,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$3,404.00)	
					3	Jun 30, 2023	SYSTEM	\$5,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$5,014.00)	



Project	Line	Description	Adjustment 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)	
			Material To	- Total				\$0.00	
			Material - Tot Overrun	Overrun	9	Oct 2,	SYSTEM	\$0.00 (\$851.00)	
					10	2023 Oct 16, 2023	SYSTEM	(\$713.00)	
					12	Nov 16, 2023	SYSTEM	(\$805.00)	
					13	Dec 4, 2023	SYSTEM	\$2,369.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0070 -	Total	Overrun - To	tal				\$0.00	
	0070 -	Total TYPE III	Material		9	Oct 2,	SYSTEM	\$0.00 \$960.00	This adjustment offsets the original system-generated Material Payment
	3330	MOVEABLE BARRICADE				2023			Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$960.00)	
					10	Oct 16, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$960.00)	
					11	Nov 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0800	TYPE III MOVEABLE	Material		11	Nov 2, 2023	SYSTEM	(\$960.00)	
		BARRICADE			12	Nov 16, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$3,240.00)	
					13	Dec 4, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$3,240.00)	
					14	Dec 18, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$3,240.00)	
					15	Jan 2, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$3,240.00)	
				- Total				\$0.00	
			Material - To		42	New 16	SYSTEM	\$0.00 (\$960.00)	
			Overrun	Overrun	12	Nov 16, 2023	31315101	(\$900.00)	
					13	Dec 4, 2023	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0080 -	Total	Overrun - To	tal				\$0.00 \$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)	
					14	Dec 18, 2023	SYSTEM	\$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.
					14	Dec 18, 2023	SYSTEM	(\$450.00)	
					15	Jan 2, 2024	SYSTEM	\$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.
					15	Jan 2, 2024	SYSTEM	(\$450.00)	
				- Total				\$0.00	
	0000	Total	Material - To	tal				\$0.00	
	0100	FLASHING ARROW PANEL	Material		12	Nov 16, 2023	SYSTEM	\$0.00 \$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$2,200.00)	Estimate Exception 13 on the current rayment Estimate.
					13	Dec 4, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$2,200.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0130		Material		26	Jun 17, 2024	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$43,200.00)	
					27	Jul 1, 2024	SYSTEM	\$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$49,000.00)	
					28	Jul 16, 2024	SYSTEM	\$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$49,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -						200	\$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	\$0.00 \$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
		MARKING TAPE			3	Jun 30,	SYSTEM	(\$20,664.00)	Estimate Exception 17 on the current Payment Estimate.
					4	2023 Jul 17,	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$20,664.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$11,370.60)	
					13	Dec 4, 2023	SYSTEM	\$11,370.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3325	0180	TEMPORARY REMOVABLE	Overrun	Overrun - T	otal			\$0.00													
	0400	MARKING TAPE	Overrun - To	tal				\$0.00													
	0180 - 0190	TEMPORARY REMOVABLE MARKING TAPE,	Material		3	Jun 30, 2023	SYSTEM	\$0.00 \$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 IN.			3	Jun 30, 2023	SYSTEM	(\$814.00)													
					4	Jul 17, 2023	SYSTEM	\$814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					4	Jul 17, 2023	SYSTEM	(\$814.00)													
					12	Nov 16, 2023	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					12	Nov 16, 2023	SYSTEM	(\$1,221.00)													
									13	Dec 4, 2023	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
						13	Dec 4, 2023	SYSTEM	(\$1,221.00)												
							14	Dec 18, 2023	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					14	Dec 18, 2023	SYSTEM	(\$1,221.00)													
					15	Jan 2, 2024	SYSTEM	\$1,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
						15	Jan 2, 2024	SYSTEM	(\$1,221.00)												
							- Total				\$0.00										
			Material - To	terial - Total				\$0.00													
	0190 -	Total																			
	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.												
		W WILLY			3	Jun 30, 2023	SYSTEM	(\$2,761.00)													
														4	Jul 17, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
																	4	Jul 17, 2023	SYSTEM	(\$2,761.00)	
																	5	Aug 2, 2023	SYSTEM	\$2,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$2,761.00)													
						_			_						9	Oct 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
													9	Oct 2, 2023	SYSTEM	(\$5,137.00)					
													10	Oct 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					10	Oct 16, 2023	SYSTEM	(\$5,137.00)													
				1	11	Nov 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment 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 -	Total						\$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)	



1985375 6020 TEATIFICATION Market 21	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 2	J9S3325	0220		Material		21		SYSTEM	\$40,000.00	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment
2024						21		SYSTEM	(\$40,000.00)	
23						22		SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
2004						22		SYSTEM	(\$40,000.00)	
2026 24						23		SYSTEM	\$40,000.00	Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
2024 May 16, SYSTEM						23		SYSTEM	(\$40,000.00)	
2024 25 Jun 3,						24		SYSTEM	\$40,000.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
Estimate Exception 3 to use in childs Overridding Payment Estimate Exception 3 to not out to use in childs Overridding Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out the current Payment Estimate Exception 3 to not out current Payment Estimate Exception 3 to not out current Payment Estimate Exception 3 to not be current Payment Estimate Exception 3 to not be current Payment Estimate Exception 3 to not be current Payment Estimate. Valid						24		SYSTEM	(\$40,000.00)	
2004 26						25		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
2024						25		SYSTEM	(\$40,000.00)	
2024						26		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user holtb3 overridding Payment
2024 Estimate Item Adjustment (0075) due to user hottb3 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate. 26						26		SYSTEM	(\$40,000.00)	
2024 28						27		SYSTEM	\$40,000.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
Company Comp						27		SYSTEM	(\$40,000.00)	
2024 \$0.00						28		SYSTEM	\$40,000.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment
						28		SYSTEM	(\$40,000.00)	
D220 - Total S0.00									\$0.00	
BRIDGE APPROACH SLAB (MINOR ROAD) Second Content of the company				Material - To	tal					
APPROACH SLAB (MINOR ROAD) 25 Jun 3, 2024 26 Jun 17, 2024 26 Jun 17, 2024 27 Jul 1, 2024 28 SYSTEM (\$39,200.00) 27 Jul 1, 2024 28 Jul 18, SYSTEM (\$39,200.00) 29 Jul 16, 2024 29 Aug 2, 2024 29 Aug 2, SYSTEM (\$39,200.00) 20 Jun 16, SYSTEM (\$39,200.00) 20 Jun 16, SYSTEM (\$39,200.00) 21 Jul 16, 2024 22 SYSTEM (\$39,200.00) 23 Jul 16, 2024 24 SYSTEM (\$39,200.00) 25 Jul 16, 2024 26 Jul 17, 2024 27 Jul 17, 2024 28 Jul 16, 2024 29 Aug 2, SYSTEM (\$39,200.00) 29 Aug 2, SYSTEM (\$39,200.00) 20 SYSTEM (\$39,200.00) 20 Jul 16, SYSTEM (\$39,200.00) 21 Jul 16, SYSTEM (\$39,200.00) 22 SYSTEM (\$39,200.00) 23 Jul 16, SYSTEM (\$39,200.00) 24 Jul 16, SYSTEM (\$39,200.00) 25 Jul 16, SYSTEM (\$39,200.00) 26 Jul 16, SYSTEM (\$39,200.00) 27 Jul 16, SYSTEM (\$39,200.00) 28 Jul 16, SYSTEM (\$39,200.00) 29 Aug 2, SYSTEM (\$39,200.00) 29 Aug 2, SYSTEM (\$78,400.00) 20 Aug 2, SYSTEM (\$78,400.00)								0110==11		
26 Jun 17, 2024 \$39,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 26 Jun 17, 2024 \$39,200.00 (\$39,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 27 Jul 1, 2024 \$39,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 27 Jul 1, 2024 \$39,200.00 (\$39,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 28 Jul 16, 2024 \$39,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holib3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 28 Jul 16, SYSTEM (\$39,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Aug 2, SYSTEM (\$78,400.00) This adjustment (0017) due to user holib3 overridding Payment Estimate Item Adjustment (0017) due to user holib3 overridding Payment Estimate Exception 8 on the current Payment Estimate.		0280	APPROACH SLAB	Material		25		SYSTEM	\$39,200.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 26						25		SYSTEM	(\$39,200.00)	
2024 27 Jul 1, 2024 28 Jul 16, 2024 29 Aug 2, 2024 29 Aug 2, SYSTEM 28 SYSTEM Say,200.00 29 Aug 2, SYSTEM Say,200.00 29 Aug 2, SYSTEM S						26		SYSTEM	\$39,200.00	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment
Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 27						26		SYSTEM	(\$39,200.00)	
2024 28 Jul 16, 2024 \$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 \$98,200.00 \$39,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 29 Aug 2, SYSTEM \$78,400.00 STR,400.00 STR,400.00 STR,400.00 STR,400.00						27		SYSTEM	\$39,200.00	Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
2024 Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 28 Jul 16, 2024 (\$39,200.00) 29 Aug 2, 2024 \$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, SYSTEM (\$78,400.00)						27		SYSTEM	(\$39,200.00)	
2024 29 Aug 2, 2024 \$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, SYSTEM (\$78,400.00)						28		SYSTEM	\$39,200.00	Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 29 Aug 2, SYSTEM (\$78,400.00)						28		SYSTEM	(\$39,200.00)	
						29		SYSTEM	\$78,400.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
						29	Aug 2, 2024	SYSTEM	(\$78,400.00)	



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)													
					37	Dec 2, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pfeffm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					37	Dec 2, 2024	SYSTEM	(\$78,400.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0280 -							\$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)													
					24	May 16, 2024	SYSTEM	\$486,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					24	May 16, 2024	SYSTEM	(\$486,200.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0290	SLAB ON STEEL	Material	Туре	25	Jun 3, 2024	SYSTEM	\$486,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
					25	Jun 3,	SYSTEM	(\$486,200.00)	Estimate Exception 23 on the current Payment Estimate.
						2024	0)/07514	* 400 000 00	
					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)	
					37	Dec 2, 2024	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user pfeffm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$1,080,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	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	Jul 1, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$48,790.00)	
					28	Jul 16, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$48,790.00)	
					29	Aug 2, 2024	SYSTEM	\$48,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$48,790.00)	
					30	Aug 16, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$97,580.00)	
					31	Sep 3, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$97,580.00)	
					32	Sep 16, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$97,580.00)	
					33	Sep 30, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$97,580.00)	
					34	Oct 16, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$97,580.00)	
					35	Nov 4, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$97,580.00)	
					36	Nov 18, 2024	SYSTEM	\$97,580.00	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.
					36	Nov 18, 2024	SYSTEM	(\$97,580.00)	
					37	Dec 2, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user pfeffm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$97,580.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0340	MECHANICAL BAR SPLICE	Material		24	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$3,000.00)	
					25	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$3,000.00)	
					26	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$3,000.00)	
					27	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$3,000.00)	
					28	Jul 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$3,000.00)	
					29	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					30	Aug 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$3,000.00)	
					31	Sep 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					32	Sep 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					33	Sep 30, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$3,000.00)	
					34	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$3,000.00)	
					35	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$3,000.00)	
					36	Nov 18, 2024	SYSTEM	\$3,000.00	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.
					36	Nov 18, 2024	SYSTEM	(\$3,000.00)	
					37	Dec 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user pfeffm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Dec 2,	SYSTEM	(\$3,000.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3325	0340	MECHANICAL	Material	Туре		2024	-,				
1953323	0340	BAR SPLICE	Material	- Total		2024		\$0.00			
			Material - To					\$0.00			
	0340 -	Total						\$0.00			
	0350	PROTECTIVE COATING - CONCRETE	Material		32	Sep 16, 2024	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
		BENTS AND			32	Sep 16, 2024	SYSTEM	(\$23,000.00)			
					33	Sep 30, 2024	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					33	Sep 30, 2024	SYSTEM	(\$23,000.00)			
					34	Oct 16, 2024	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					34	Oct 16, 2024	SYSTEM	(\$23,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0350 -	Total						\$0.00			
	0360		Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	13	Dec 4, 2023	SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 17, 2024	SYSTEM	(\$11,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$23,472.00)			
			Construction		Total			(\$23,472.00)			
			Construction Stockpile STMI		10	Oct 16, 2023	SYSTEM	\$23,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$23,472.00			
			Construction Stockpile STMI - Total					\$23,472.00			
	0360 - 0370	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		12	Nov 16, 2023	SYSTEM	\$0.00 (\$101,724.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GIR)A709	отоскрис		13	Dec 4, 2023	SYSTEM	(\$101,724.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jun 17, 2024	SYSTEM	(\$200,889.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$404,338.80)			
			Construction	Stockpile -	Total			(\$404,338.80)			
			Construction Stockpile		4	Jul 17, 2023	SYSTEM	\$81,109.67	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI		10	Oct 16, 2023	SYSTEM	\$323,229.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$404,338.80			
			Construction	Stockpile S	TMI - Total			\$404,338.80			
	0370 -	Total						\$0.00			
	0380	SHEAR CONNECTORS	Material		32	Sep 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					32	Sep 16, 2024	SYSTEM	(\$5,400.00)			
					33	Sep 30, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					33	Sep 30, 2024	SYSTEM	(\$5,400.00)			
							34	Oct 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment



SHEAR CONNECTORS SHEAR CONNECTORS SHEAR CONNECTORS SHEAR	
Substitution Subs	
Stab DRAIN Stockpile 26	
SLAB DRAIN Stockpile 26	
Stockpile 2024 32 Sep 16, SYSTEM (\$3,285.00) Payment Estimate Item Adjustment generated Stockpile Transact (\$6,570.00)	
Construction Stockpile - Total (\$6,570.00)	tion
Construction Stockpile - Total (\$6,570.00)	tion
Construction Stockpile 10	
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Estimate Item Adjustment (0028) due to user holtb3 overridding P Estimate Exception 32 on the current Payment Estimate. 26	
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28 Jul 16, 2024 \$5,850.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user holtb3 overridding P Estimate Exception 33 on the current Payment Estimate. 28 Jul 16, 2024 \$9 SYSTEM \$5,850.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0021) due to user holtb3 overridding P Estimate Item Adjustment (0021) due to user holtb3 overridding P Estimate Exception 33 on the current Payment Estimate. 29 Aug 2, 2024 \$9 SYSTEM \$5,850.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0024) due to user holtb3 overridding P Estimate Item Adjustment (0024) due to user holtb3 overridding P Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 2024 \$9 SYSTEM \$5,850.00 This adjustment offsets the original system-generated Material Pa Estimate Exception 35 on the current Payment Estimate. 31 Sep 3, 2024 \$9 SYSTEM \$5,850.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment	
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29 Aug 2, 2024 \$5,850.00 This adjustment offsets the original system-generated Material Parestimate tem Adjustment (0021) due to user holtb3 overridding Parestimate Exception 33 on the current Payment Estimate. 29 Aug 2, 2024 \$5,850.00 (\$5,850.00) 30 Aug 16, 2024 \$5,850.00 This adjustment offsets the original system-generated Material Parestimate tem Adjustment (0024) due to user holtb3 overridding Parestimate Exception 35 on the current Payment Estimate. 30 Aug 16, 2024 \$5,850.00 (\$5,850.00) 31 Sep 3, 2024 \$5,850.00 This adjustment offsets the original system-generated Material Parestimate Exception 35 on the current Payment Estimate.	
Estimate Item Adjustment (0021) due to user holtb3 overridding P Estimate Exception 33 on the current Payment Estimate. 29 Aug 2, 2024 30 Aug 16, 2024 SYSTEM \$5,850.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0024) due to user holtb3 overridding P Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 2024 SYSTEM (\$5,850.00) This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item Adjustment (0048) due to user holtb3 overridding P Estimate Item A	
2024 30 Aug 16, 2024 30 Aug 16, 2024 30 Aug 16, 2024 30 Aug 16, 2024 31 Sep 3, 2024 31 Sep 3, 2024 32 Aug 16, 2024 33 Sep 3, 2024 34 System \$5,850.00 35 This adjustment offsets the original system-generated Material Paragraph Estimate Exception 35 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph Estimate Item Adjustment (0048) due to user holtb3 overridding Paragraph	
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2024 Estimate Item Adjustment (0048) due to user holtb3 overridding P	
31 Sep 3, 2024 (\$5,850.00)	
32 Sep 16, 2024 \$5,850.00 This adjustment offsets the original system-generated Material Pares Estimate Item Adjustment (0002) due to user holtb3 overridding Pares Estimate Exception 55 on the current Payment Estimate.	
32 Sep 16, SYSTEM (\$5,850.00)	
33 Sep 30, 2024 \$11,700.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0037) due to user holtb3 overridding Para Estimate Exception 52 on the current Payment Estimate.	
33 Sep 30, SYSTEM (\$11,700.00)	
34 Oct 16, 2024 \$11,700.00 This adjustment offsets the original system-generated Material Parallel Estimate Item Adjustment (0033) due to user holtb3 overridding Parallel Estimate Exception 52 on the current Payment Estimate.	
34 Oct 16, 2024 (\$11,700.00)	
35 Nov 4, 2024 \$11,700.00 This adjustment offsets the original system-generated Material Pare Estimate Item Adjustment (0031) due to user holtb3 overridding Particles Estimate Exception 42 on the current Payment Estimate.	
35 Nov 4, 2024 (\$11,700.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0390	SLAB DRAIN	Material		36	Nov 18, 2024	SYSTEM	\$11,700.00	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.
					36	Nov 18, 2024	SYSTEM	(\$11,700.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0390 -	- Total						\$0.00	
	0410	FIELD APPLICATION OF INORGANIC ZINC	Material	terial	31	Sep 3, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$5,670.00)	
					32	Sep 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$5,670.00)	
					33	Sep 30, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$6,300.00)	
					34	Oct 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$6,300.00)	
					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	Material - Total					
	0410 -	- Total						\$0.00	
	0420								
	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.
	0420	FIELD COAT	Material		31		SYSTEM	\$32,805.00 (\$32,805.00)	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material			2024 Sep 3,			Estimate Item Adjustment (0050) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material		31	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$32,805.00)	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material		31	Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	(\$32,805.00) \$32,805.00	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material		31 32 32	Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30,	SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00)	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material		31 32 32 33	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material		31 32 32 33 33	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material	- Total	31 32 32 33 33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00 (\$36,450.00)	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
	0420	FIELD COAT	Material Material - To		31 32 32 33 33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00 (\$36,450.00) \$36,450.00	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
		FIELD COAT			31 32 32 33 33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00 (\$36,450.00) \$36,450.00 (\$36,450.00)	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
		FIELD COAT (SYSTEM G)	Material - To		31 32 32 33 33 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00 (\$36,450.00) \$36,450.00 (\$36,450.00)	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment
	0420 -	FIELD COAT (SYSTEM G) -Total FINISH FIELD COAT (SYSTEM	Material - To		31 32 32 33 33 34 34	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Sep 30, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$32,805.00) \$32,805.00 (\$32,805.00) \$36,450.00 (\$36,450.00) \$36,450.00 \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0430	FINISH FIELD	Material						Estimate Exception 58 on the current Payment Estimate.
		COAT (SYSTEM G)			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	al				\$0.00	
	0430 -	Total						\$0.00	
	0450	VERTICAL DRAIN AT END BENTS	Material		24	May 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$3,500.00)	
					25	Jun 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$3,500.00)	
					26	Jun 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$3,500.00)	
					27	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$3,500.00)	
					28	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0450 -							\$0.00	
	0460	LAMINATED NEOPRENE BEARING PAD ASSEMBLY			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
			0	- Total				(\$33,300.00)	
			Construction Stockpile STMI	Stockpile - 1		0-4-10	OVOTE:	(\$33,300.00)	Description to the Adjustment and 1991 to 7
					10	Oct 16, 2023	SYSTEM	\$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made at 1	- Total Stockpile STMI - Total				\$33,300.00	
	0.400	Total	Construction	Stockpile S	I MII - Total			\$33,300.00	
1002225	0460 -	Total						\$0.00	
J9S3325 -	0500	EMBANKMENT IN	Material		1	Jun 2,	SYSTEM	\$0.00 \$21,280.00	This adjustment offsets the original system-generated Material Payment
		PLACE				2023			Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$21,280.00)	
					2	Jun 16,	SYSTEM	\$21,280.00	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	J9S3740 0500 S	0500 EMBANKMENT IN PLACE	Material	7.		2023			Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jun 16, 2023	SYSTEM	(\$21,280.00)		
					3	Jun 30, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$21,280.00)		
					4	Jul 17, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 17, 2023	SYSTEM	(\$21,280.00)		
					5	Aug 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 2, 2023	SYSTEM	(\$21,280.00)		
					6	Aug 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$21,280.00)		
					7	Sep 1, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Sep 1, 2023	SYSTEM	(\$21,280.00)		
					8	Sep 18, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Sep 18, 2023	SYSTEM	(\$21,280.00)		
						9	Oct 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$21,280.00)		
					10	Oct 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 16, 2023	SYSTEM	(\$23,730.00)		
					11	Nov 2, 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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0500	EMBANKMENT IN PLACE	Material		16	Jan 15, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$23,730.00)	
					17	Feb 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$23,730.00)	
					18	Feb 17, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$23,730.00)	
					19	Mar 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$23,730.00)	
					20	Mar 18, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$23,730.00)	
					21	Apr 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$23,730.00)	
					22	Apr 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$23,730.00)	
					23	May 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$23,730.00)	
					24	May 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$23,730.00)	
					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,	SYSTEM	(\$23,730.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3740	0500	EMBANKMENT IN	Material			2024													
		PLACE			30	Aug 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					30	Aug 16, 2024	SYSTEM	(\$23,730.00)											
					31	Sep 3, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					31	Sep 3, 2024	SYSTEM	(\$23,730.00)											
					32	Sep 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					32	Sep 16, 2024	SYSTEM	(\$23,730.00)											
					33	Sep 30, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					33	Sep 30, 2024	SYSTEM	(\$23,730.00)											
					34	Oct 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					34	Oct 16, 2024	SYSTEM	(\$23,730.00)											
				- Total				\$0.00											
			Material - To	tal				\$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					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,	SYSTEM	\$2,930.00	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	0510	COMPACTING EMBANKMENT	Material			2023			Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2,930.00)	
					8	Sep 18, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2,930.00)	
					9	Oct 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$2,930.00)	
					10	Oct 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$2,930.00)	
					11	Nov 2, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$2,930.00)	
					12	Nov 16, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$2,930.00)	
					13	Dec 4, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$2,930.00)	
					14	Dec 18, 2023	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2,930.00)	
					15	Jan 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0510	COMPACTING EMBANKMENT	Material		21	Apr 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,930.00)	
					22	Apr 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,930.00)	
					23	May 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,930.00)	
					24	May 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$2,930.00)	
					25	Jun 3, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$2,930.00)	
					26	Jun 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$2,930.00)	
					27	Jul 1, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$2,930.00)	
					28	Jul 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$2,930.00)	
					29	Aug 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Aug 2, 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,	SYSTEM	(\$2,930.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0510	COMPACTING	Material			2024			
		EMBANKMENT		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0570	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Jun 2, 2023	SYSTEM	\$3,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			1	Jun 2, 2023	SYSTEM	(\$3,732.00)	
					2	Jun 16, 2023	SYSTEM	\$4,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$4,932.00)	
					3	Jun 30, 2023	SYSTEM	\$57,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$57,240.00)	
					4	Jul 17, 2023	SYSTEM	\$67,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$67,680.00)	
					5	Aug 2, 2023	SYSTEM	\$82,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$82,212.00)	
					6	Aug 16, 2023	SYSTEM	\$82,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$82,212.00)	
					7	Sep 1, 2023	SYSTEM	\$88,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$88,044.00)	
					8	Sep 18, 2023	SYSTEM	\$109,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$109,452.00)	
					9	Oct 2, 2023	SYSTEM	\$109,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$109,452.00)	
					10	Oct 16, 2023	SYSTEM	\$148,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$148,356.00)	
					11	Nov 2, 2023	SYSTEM	\$161,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$161,880.00)	
					12	Nov 16, 2023	SYSTEM	\$161,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$161,880.00)	
					13	Dec 4, 2023	SYSTEM	\$201,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	AGGREGATE FOR	Material		13	Dec 4, 2023	SYSTEM	(\$201,120.00)	
		BASE (6 IN. THICK)			14	Dec 18, 2023	SYSTEM	\$235,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$235,680.00)	
					15	Jan 2, 2024	SYSTEM	\$236,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$236,784.00)	
					16	Jan 15, 2024	SYSTEM	\$236,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$236,784.00)	
					17	Feb 2, 2024	SYSTEM	\$251,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$251,304.00)	
					18	Feb 17, 2024	SYSTEM	\$255,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$255,048.00)	
					19	Mar 2, 2024	SYSTEM	\$269,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$269,748.00)	
					20	Mar 18, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$277,812.00)	
					21	Apr 2, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$277,812.00)	
					22	Apr 16, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			27	Jul 1, 2024	SYSTEM	(\$281,112.00)	
					28	Jul 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$281,112.00)	
					29	Aug 2, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$281,112.00)	
					30	Aug 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$281,112.00)	
					31	Sep 3, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$281,112.00)	
					32	Sep 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$281,112.00)	
					33	Sep 30, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$281,112.00)	
					34	Oct 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$281,112.00)	
					35	Nov 4, 2024	SYSTEM	\$32,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$32,988.00)	
					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)	
					37	Dec 2, 2024	SYSTEM	\$32,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$32,988.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -						2112	\$0.00	
	0580	6 INCHES, BITUMINOUS PAVEMENT	Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$34,852.50)	
					3	Jun 30, 2023	SYSTEM	\$34,852.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	CONCRETE PAVEMENT (10 IN. NON-	Material		2	Jun 16, 2023	SYSTEM	\$59,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590		Material		30	Aug 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$2,169,636.00)	
					31	Sep 3, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$2,169,636.00)	
					32	Sep 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$2,169,636.00)	
					33	Sep 30, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$2,169,636.00)	
					34	Oct 16, 2024	SYSTEM	\$2,169,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$2,169,636.00)	
					35	Nov 4, 2024	SYSTEM	\$182,594.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$182,594.98)	
					36	Nov 18, 2024	SYSTEM	\$182,594.98	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.
					36	Nov 18, 2024	SYSTEM	(\$182,594.98)	
					37	Dec 2, 2024	SYSTEM	\$182,594.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pfeffm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$182,594.98)	
				- Total				\$0.00	
	0590	Total	Material - To					\$0.00	
	0590 - 0600	Total MISC.	Material - To		29	Aug 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment
						2024 Aug 2,		\$0.00 \$0.00 \$12,875.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment
					29	Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 \$0.00 \$12,875.00 (\$12,875.00)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
					29	Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$0.00 \$0.00 \$12,875.00 (\$12,875.00) \$12,875.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
					29 30 30	Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,875.00 (\$12,875.00) \$12,875.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment
					29 30 30 31	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,875.00 (\$12,875.00) \$12,875.00 (\$12,875.00) \$12,875.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment
					29 30 30 31 31	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,875.00 (\$12,875.00) \$12,875.00 (\$12,875.00) (\$12,875.00)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
					29 30 30 31 31 32	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,875.00 (\$12,875.00) \$12,875.00 (\$12,875.00) \$12,875.00 (\$12,875.00)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3740	0600	MISC.	Material	1,700	34	Oct 16, 2024	SYSTEM	\$12,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					34	Oct 16, 2024	SYSTEM	(\$12,875.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0600 -	Total						\$0.00												
	0610	CONCRETE APPROACH PAVEMENT	Material		25	Jun 3, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					25	Jun 3, 2024	SYSTEM	(\$22,700.00)												
					26	Jun 17, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					26	Jun 17, 2024	SYSTEM	(\$22,700.00)												
					27	Jul 1, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					27	Jul 1, 2024	SYSTEM	(\$22,700.00)												
					28	Jul 16, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					28	Jul 16, 2024	SYSTEM	(\$22,700.00)												
					29	Aug 2, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					29	Aug 2, 2024	SYSTEM	(\$22,700.00)												
					30	Aug 16, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					30	Aug 16, 2024	SYSTEM	(\$22,700.00)												
					31	Sep 3, 2024	SYSTEM	\$22,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					31	Sep 3, 2024	SYSTEM	(\$22,700.00)												
					32	Sep 16, 2024	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)												



Dec CONCRETE Apr 2 SYSTEM \$80,000.00 Estimate Exception 2 or the current Payment Estimate.	ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
	740 0	0610	APPROACH	Material	,	37		SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pfeffm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
						37		SYSTEM	(\$60,000.00)								
					- Total				\$0.00								
19				Material - To	tal				\$0.00								
MEDIAN	0	0610 -	Total						\$0.00								
2024 SYSTEM S11,985.00 This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (0010) due to user holt35 overridding Pays Estimate Item Adjustment (0010) due to user holt35 overridding Pays Item (S11,985.00) State of St	0	0620		Material		19		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.							
Stafface Estimate Estimate Estimate Exception Son the current Payment Estimate Stafface St						19		SYSTEM	(\$11,985.00)								
2024						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.							
Estimate Item Adjustment (0011) due to user hotths overridding Pay Estimate Exception 9 on the current Payment Estimate. 21						20		SYSTEM	(\$11,985.00)								
22 Apr 16, 2VSTEM 211,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0010) due to user holtb3 overridding Pay Estimate Exception 9 on the current Payment Estimate. 22 Apr 16, 2024 SYSTEM (\$11,985.00) 23 May 2, 2VSTEM \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0010) due to user holtb3 overridding Pay Estimate Item Adjustment (0010) due to user holtb3 overridding Pay Estimate Exception 9 on the current Payment Estimate. 23 May 2, 2VSTEM (\$11,985.00) 24 May 16, 2VSTEM \$11,985.00) 25 Jun 3, 2VSTEM (\$11,985.00) 26 Jun 3, SYSTEM \$11,985.00) 27 Jun 17, SYSTEM \$11,985.00 28 Jun 17, SYSTEM \$11,985.00 29 Jun 17, SYSTEM \$11,985.00 20 Jun 17, SYSTEM \$11,985.00 20 Jun 17, SYSTEM \$11,985.00 20 Jun 17, SYSTEM \$11,985.00 21 Jun 17, SYSTEM \$11,985.00 22 Jun 17, SYSTEM \$11,985.00 25 Jun 17, SYSTEM \$11,985.00 26 Jun 17, SYSTEM \$11,985.00 27 Jul 1, SYSTEM \$11,985.00 28 Jul 16, SYSTEM \$11,985.00 29 Jun 17, SYSTEM \$11,985.00 20						21		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.							
Sestimate Item Adjustment (0010) due to user holtb3 overridding Pay Estimate Exception 9 on the current Payment Estimate.						21		SYSTEM	(\$11,985.00)								
23 May 2, 2 SYSTEM \$11,985.00 Estimate Item Adjustment (0010) due to user holtb3 overridding Pay Estimate Item Adjustment (0010) due to user holtb3 overridding Pay Estimate Exception 9 on the current Payment Estimate. 23 May 2, 2 SYSTEM (\$11,985.00) 24 May 16, 2024 \$1,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0007) due to user holtb3 overridding Pay Estimate Exception 9 on the current Payment Estimate. 24 May 16, 2024 (\$11,985.00) 25 Jun 3, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0007) due to user holtb3 overridding Pay Estimate Item Adjustment (0007) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 26 Jun 3, SYSTEM (\$11,985.00) 27 Jul 1, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0008) due to user holtb3 overridding Pay Estimate Item Adjustment (0008) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 27 Jul 1, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate. 28 Jul 18, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 29 Jul 11, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Item Adjustment (00009) due to user holtb3 overridding Pay Estimate Item Adjustment (00009) due to user holtb3 overridding Pay Estimate Item A						22		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.							
Estimate Item Adjustment (0010) due to user hothto overridding Pay Estimate Exception 9 on the current Payment Estimate. 23 May 2, 2024 24 May 16, 2024 25 SYSTEM \$11,985.00 26 Jun 3, 2024 27 Jul 1, 2024 28 Jun 17, 2024 29 SYSTEM \$11,985.00 20 SYSTEM \$11,985.00 27 Jul 1, 2024 28 Jul 16, 2024 29 SYSTEM \$11,985.00 20 SYSTEM \$25,300.00 21 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SESTIMATE Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 21 SYSTEM						22		SYSTEM	(\$11,985.00)								
2024 24 May 16, 2024 25 May 16, 2024 26 Jun 3, 2024 27 Jun 17, 2024 28 Jun 17, 2024 29 Jun 17, 2024 20 Jun 18, 2024 20 Jun 19, 2024 20 Jun 2024 20						23		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.							
Estimate Item Adjustment (0007) due to user holtb3 overridding Pay Estimate Exception 9 on the current Payment Estimate. 24 May 16, 2024 (\$11,985.00) 25 Jun 3, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0007) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 26 Jun 17, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0008) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 26 Jun 17, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0008) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 27 Jul 1, 2024 \$11,985.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate. 28 Jul 16, 2024 \$25,300.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 39 Jul 16, 2024 \$25,300.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Exception 15 on the current Payment Estimate.						23		SYSTEM	(\$11,985.00)								
2024 25 Jun 3, 2024 26 Jun 17, 2024 27 Jul 1, 2024 28 Jul 1, SYSTEM \$11,985.00 29 Jul 1, 2024 20 Jul 1, 2024 28 Jul 16, SYSTEM \$11,985.00 29 Jul 16, 2024 20 Jun 17, 2024 20 Jul 16, SYSTEM \$11,985.00 20 Jun 17, 2024 20 Jun 17, 2024 21 Jul 1, 2024 22 SYSTEM \$11,985.00 23 Jul 1, 2024 24 SYSTEM \$11,985.00 25 Jul 1, 2024 26 Jun 17, 2024 27 Jul 1, 2024 28 Jul 16, SYSTEM \$25,300.00 29 This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate. 29 Jul 1, 2024 20 Jul 1, SYSTEM \$11,985.00 20 Jul 1, 2024 20 Jul 16, SYSTEM \$25,300.00 20 This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate. 20 Jul 16, SYSTEM \$25,300.00 21 This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate.						24		SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
Estimate Item Adjustment (0007) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 25 Jun 3, 2024						24		SYSTEM	(\$11,985.00)								
26 Jun 17, 2024 \$\frac{1}{2024}\$ \$						25		SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
Estimate Item Adjustment (0008) due to user holib3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 26 Jun 17, 2024 27 Jul 1, 2024 SYSTEM \$11,985.00 This adjustment offsets the original system-generated Material Paym 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 Paym Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate.						25		SYSTEM	(\$11,985.00)								
27 Jul 1, 2024 \$\frac{1}{2024}\$ \$1						26		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.							
2024 Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Exception 16 on the current Payment Estimate. 27 Jul 1, 2024 28 Jul 16, 2024 SYSTEM \$25,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Exception 15 on the current Payment Estimate.						26		SYSTEM	(\$11,985.00)								
28 Jul 16, 2024 28 Jul 16, 2024 SYSTEM \$25,300.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0009) due to user holtb3 overridding Payn Estimate Exception 15 on the current Payment Estimate.												27		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.	
2024 Estimate Item Adjustment (0009) due to user holtb3 overridding Pay Estimate Exception 15 on the current Payment Estimate.							27		SYSTEM	(\$11,985.00)							
7																28	
28 Jul 16, 2024 SYSTEM (\$25,300.00)						28		SYSTEM	(\$25,300.00)								
						29		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, SYSTEM (\$25,300.00)						29		SYSTEM	(\$25,300.00)								
						30		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, SYSTEM (\$25,300.00)						30		SYSTEM	(\$25,300.00)								



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3740	0620	CONCRETE MEDIAN	Material		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)	
					37	Dec 2, 2024	SYSTEM	\$25,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user pfeffm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$25,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -		Metavial		40	Fab 17	CVCTEM	\$0.00	This adjustment affects the original system generated Material Dayment
	0630	3 IN. CONCRETE MEDIAN STRIP	Material		18	Feb 17, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
									Estimate Exception 8 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$2,200.00)	Estimate Exception 8 on the current Payment Estimate.
					18		SYSTEM SYSTEM	(\$2,200.00) \$2,200.00	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 Estimate Exception 10 on the current Payment Estimate.
						2024 Mar 2,		, , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
				- Total	19	2024 Mar 2, 2024 Mar 2,	SYSTEM	\$2,200.00 (\$2,200.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
	0630-	Total	Material - To		19	2024 Mar 2, 2024 Mar 2,	SYSTEM	\$2,200.00 (\$2,200.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
	0630 - 0640	- Total PAVED APPROACH, 7 IN.	Material - To		19	2024 Mar 2, 2024 Mar 2,	SYSTEM	\$2,200.00 (\$2,200.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
		PAVED			19	2024 Mar 2, 2024 Mar 2, 2024	SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment
		PAVED			19	2024 Mar 2, 2024 Mar 2, 2024 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$0.00 \$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment
		PAVED			19 19 8 8 8	2024 Mar 2, 2024 Mar 2, 2024 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$0.00 \$0.00 \$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. 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 (0014) due to user holtb3 overridding Payment
		PAVED			19 19 8 8 8	2024 Mar 2, 2024 Mar 2, 2024 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$0.00 \$0.00 \$15,400.00 (\$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. 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 (0014) due to user holtb3 overridding Payment
		PAVED			19 19 8 8 8 9	2024 Mar 2, 2024 Mar 2, 2024 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$0.00 \$0.00 \$15,400.00 (\$15,400.00) (\$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. 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 (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0640	PAVED APPROACH, 7 IN.	Material			2023			Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$15,400.00)	
					12	Nov 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$15,400.00)	
					13	Dec 4, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$15,400.00)	
					14	Dec 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$15,400.00)	
					15	Jan 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$15,400.00)	
					16	Jan 15, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$15,400.00)	
					17	Feb 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$15,400.00)	
					18	Feb 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$15,400.00)	
					19	Mar 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$15,400.00)	
					20	Mar 18, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$15,400.00)	
					21	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$15,400.00)	
					22	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$15,400.00)	
					23	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$15,400.00)	
					24	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$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		25	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					26	Jun 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$15,400.00)	
					27	Jul 1, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$15,400.00)	
					28	Jul 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$15,400.00)	
					29	Aug 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$15,400.00)	
					30	Aug 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$15,400.00)	
					31	Sep 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$15,400.00)	
					32	Sep 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$15,400.00)	
					33	Sep 30, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$15,400.00)	
					34	Oct 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tot		0	0- 1-	OVCTT::	\$0.00	
			Overrun	Overrun		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 - To	Overrun - T	otal			\$0.00	
	0640 -	Total	Overrun - 10	tai				\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0650	PAVED	Material						Estimate Exception 22 on the current Payment Estimate.
		APPROACH, 8 IN.			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)	
					37	Dec 2, 2024	SYSTEM	\$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pfeffm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Dec 2, 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 -							\$0.00	
	0670	FURNISHING TYPE 2 ROCK BLANKET	Material		25	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$1,350.00)	
					26	Jun 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$1,350.00)	
					27	Jul 1, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$1,350.00)	
					28	Jul 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$1,350.00)	
					29	Aug 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$1,350.00)	
					30	Aug 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$1,350.00)	
					31	Sep 3, 2024	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0670	FURNISHING TYPE 2 ROCK	Material	1 1 1 1	31	Sep 3, 2024	SYSTEM	(\$2,362.50)	
		BLANKET			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0700	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Jun 3, 2024	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$12,870.00)	
					26	Jun 17, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$14,683.50)	
					27	Jul 1, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$14,683.50)	
					28	Jul 16, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$14,683.50)	
					29	Aug 2, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$14,683.50)	
					30	Aug 16, 2024	SYSTEM	\$14,683.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$14,683.50)	
					31	Sep 3, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$27,417.00)	
					32	Sep 16, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$27,417.00)	
					33	Sep 30, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0700	FURN & PLACE CONC MATL FOR	Material		33	Sep 30, 2024	SYSTEM	(\$27,417.00)	
		FULL DEPTH			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)	
					37	Dec 2, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user pfeffm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$27,417.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0720	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun	25	Jun 3, 2024	SYSTEM	(\$2,175.00)	
		(FOR			29	Aug 2, 2024	SYSTEM	\$2,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					31	Sep 3, 2024	SYSTEM	(\$450.00)	
				Overrun - T	otal			(\$450.00)	
			Overrun - To	tal				(\$450.00)	
		· Total		otal				(\$450.00)	
	0720 - 0730	DOWEL BAR (DRILLING, FURNISHING AND		ital	25	Jun 3, 2024	SYSTEM		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.
		DOWEL BAR (DRILLING,		tal	25		SYSTEM SYSTEM	(\$450.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal		2024 Jun 3,		(\$450.00) \$3,760.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	25	Jun 3, 2024 Jun 17,	SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	25	Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	25 26 26	Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal The state of t	25 26 26 27	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	25 26 26 27 27	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal Transition of the Control of the	25 26 26 27 27 28	2024 Jun 3, 2024 Jun 17, 2024 Jul 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal Transition of the Control of the	25 26 26 27 27 28 28	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) (\$3,760.00) \$3,760.00 (\$3,760.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	25 26 26 27 27 28 28 29	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal The state of t	25 26 26 27 27 28 28 29	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, Aug 16, Aug 16,	SYSTEM	(\$450.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00) \$3,760.00 (\$3,760.00)	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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	0730	DOWEL BAR	Material						Estimate Exception 23 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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 -	Total						\$0.00	
	0760	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Sep 16, 2024	SYSTEM	\$1,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Sep 16, 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, 2024	SYSTEM	\$1,892.00	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.
					36	Nov 18, 2024	SYSTEM	(\$1,892.00)	
					37	Dec 2, 2024	SYSTEM	\$1,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$1,892.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -		Material		00	0 10	ovozet:	\$0.00	This adjustment of the handside land
	0770	PREF THERMO PVMT MARK, LT/RT ARROW	ıvıaterial		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0770	PREF THERMO PVMT MARK,	Material	3.	33	Sep 30, 2024	SYSTEM	(\$7,820.00)	
		LT/RT ARROW			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)	
					37	Dec 2, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$7,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		32	Sep 16, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		7,1141			32	Sep 16, 2024	SYSTEM	(\$375.50)	
					33	Sep 30, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$375.50)	
					34	Oct 16, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$375.50)	
					35	Nov 4, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$375.50)	
					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)	
					37	Dec 2, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$375.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
		I AIINI			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,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0790	6 IN. YELLOW	Material			2024			
		HIGH BUILD WATERBORNE PAINT			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)	
					37	Dec 2, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$240.00)	Example 2.00pto1.25 of the carton Copyright Example.
				- 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.
		WARKING			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)	
					37	Dec 2, 2024	SYSTEM	\$1,659.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Dec 2, 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				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	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.	
		WARRING			32	Sep 16, 2024	SYSTEM	(\$2,183.40)		
					33	Sep 30, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					33	Sep 30, 2024	SYSTEM	(\$2,183.40)		
					34	Oct 16, 2024	SYSTEM	\$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)		
					37	Dec 2, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						37	Dec 2, 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 - Tota	al			\$0.00		
				REFL	36	Nov 18, 2024	pfeffm1	\$68.23	62.5% of stripe received 105% payment per Spec 620.	
				REFL - Tota	ıl			\$68.23		
	0040	Total	Other Item A	djustment - T	otal			\$68.23		
	0810 - 0820	24 IN. YELLOW WATERBORNE	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 hollb3 overridding Payment	
		PAVEMENT MARKIN			32	Sep 16, 2024	SYSTEM	(\$3,159.00)	Estimate Exception 40 on the current Payment Estimate.	
					33	Sep 30, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					33	Sep 30, 2024	SYSTEM	(\$3,159.00)		
					34	Oct 16, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					34	Oct 16, 2024	SYSTEM	(\$3,159.00)		
					35	Nov 4, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				35	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0820	24 IN. YELLOW WATERBORNE	Material		36	Nov 18, 2024	SYSTEM	(\$3,159.00)	
		PAVEMENT MARKIN			37	Dec 2, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$3,159.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MDPA	32	Sep 17, 2024	holtb3	(\$631.80)	20% is being withheld until acceptable reflectivity results are received.
					36	Nov 18, 2024	pfeffm1	\$631.80	Acceptable reflectivity results have been received.
				MDPA - Tot	al			\$0.00	
			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)	
					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	
				- Iotai				\$0.00	
			Material - To					\$0.00	
	0860 -	· Total	Material - To						
	0860 -	- Total 18 IN. GROUP B FLARED END SEC	Material - To		14	Dec 18, 2023	SYSTEM	\$0.00	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.
		18 IN. GROUP B			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
		18 IN. GROUP B				2023 Dec 18,		\$0.00 \$0.00 \$1,490.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
		18 IN. GROUP B			14	2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00)	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
		18 IN. GROUP B			14	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00) \$1,490.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
		18 IN. GROUP B			14 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00) \$1,490.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
		18 IN. GROUP B			14 15 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 15, 2024 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00) \$1,490.00 (\$1,490.00)	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment
		18 IN. GROUP B			14 15 15 16	2023 Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 15, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00) \$1,490.00 (\$1,490.00) (\$1,490.00)	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
		18 IN. GROUP B			14 15 15 16 16 17	2023 Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 15, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00) (\$1,490.00) (\$1,490.00) (\$1,490.00) (\$1,490.00)	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment
		18 IN. GROUP B			14 15 15 16 16 17	2023 Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 15, 2024 Feb 2, 2024 Feb 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 (\$1,490.00) (\$1,490.00) (\$1,490.00) (\$1,490.00) (\$1,490.00)	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		18 IN. GROUP B			14 15 15 16 16 17 17 18	2023 Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 15, 2024 Feb 2, 2024 Feb 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 \$1,490.00 (\$1,490.00) \$1,490.00 (\$1,490.00) \$1,490.00 (\$1,490.00) \$1,490.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		18 IN. GROUP B			14	2023 Dec 18, 2023 Jan 2, 2024 Jan 15, 2024 Jan 15, 2024 Feb 2, 2024 Feb 17, 2024 Feb 17, 2024 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,490.00 \$1,490.00 (\$1,490.00) \$1,490.00 (\$1,490.00) \$1,490.00 (\$1,490.00) (\$1,490.00)	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0890	18 IN. GROUP B	Material						Estimate Exception 18 on the current Payment Estimate.
		FLARED END SEC			20	Mar 18, 2024	SYSTEM	(\$1,490.00)	
					21	Apr 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$1,490.00)	
					22	Apr 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$1,490.00)	
					23	May 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$1,490.00)	
					24	May 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$1,490.00)	
					25	Jun 3, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$1,490.00)	
					26	Jun 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$1,490.00)	
					27	Jul 1, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$1,490.00)	
					28	Jul 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$1,490.00)	
					29	Aug 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment 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)	



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		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	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0900	MULCHING	Material		14	Dec 18, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2,233.00)	
					15	Jan 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$2,233.00)	
					16	Jan 15, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$2,233.00)	
					17	Feb 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$2,233.00)	
					18	Feb 17, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$2,233.00)	
					19	Mar 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$2,233.00)	
					20	Mar 18, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,233.00)	
					21	Apr 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,233.00)	
					22	Apr 16, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,233.00)	
					23	May 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,233.00)	
					24	May 16, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$4,944.50)	
					25	Jun 3, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$4,944.50)	
				- Total				\$0.00	
	0000	Total	Material - To	tal				\$0.00	
	0900 - 0910	Total SEEDING - COOL	Material		3	Jun 30,	SYSTEM	\$0.00 \$784.00	This adjustment offsets the original system-generated Material Payment
	0910	SEASON GRASSES	iviaterial			2023			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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0910	SEEDING - COOL	Material			2024			
		SEASON GRASSES			18	Feb 17, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$7,504.00)	
					19	Mar 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$7,504.00)	
					20	Mar 18, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$7,504.00)	
					21	Apr 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$7,504.00)	
					22	Apr 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$7,504.00)	
					23	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$7,504.00)	
					24	May 16, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$17,976.00)	
					25	Jun 3, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$17,976.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	9	Oct 2, 2023	holtb3	(\$1,344.00)	Adjustment to allow payment of 80% for initial seeding.
			,						1.2 acres x 20% x \$5600 per acre = \$1344.00
					24	May 16, 2024	holtb3	(\$2,094.40)	Adjustment to allow payment of 80% for initial seeding.
									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				\$0.00	
			Other Item A					\$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	
	0040	Total	Overrun - To	tal				\$0.00	
	0910 - 0920	SEDIMENT TRAP ROCK	Material		1	Jun 2, 2023	SYSTEM	\$0.00 \$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hollto overridding Payment Estimate Expension 10 on the output Payment Estimate.
					1	Jun 2,	SYSTEM	(\$4,600.00)	Estimate Exception 10 on the current Payment Estimate.
						2023			



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



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



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0930	ALTERNATE DITCH CHECK	Material	Туре	12	Nov 16, 2023	SYSTEM	(\$3,285.00)	
		BITCH CHECK			13	Dec 4, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$3,285.00)	
					14	Dec 18, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$3,285.00)	
					15	Jan 2, 2024	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$3,285.00)	
					16	Jan 15, 2024	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$3,285.00)	
				- Total				\$0.00	
			Material - To	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.
	0940		Material		9		SYSTEM		Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
	0940		Material			2023 Oct 2,		\$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment
	0940		Material		9	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$600.00 (\$600.00)	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
	0940		Material		9	2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
	0940		Material		9 10 10	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
	0940		Material		9 10 10 11	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
	0940		Material		9 10 10 11 11 11	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) (\$600.00)	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
	0940		Material		9 10 10 11 11 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) (\$600.00) \$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
	0940		Material		9 10 10 11 11 12 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	0940		Material		9 10 10 11 11 12 12 13	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	0940		Material		9 10 10 11 11 12 12 13 13	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
	0940		Material		9 10 10 11 11 12 12 13 13 14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY SEEDING	Material		16	Jan 15, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$600.00)	
					17	Feb 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$600.00)	
					18	Feb 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$600.00)	
					19	Mar 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$600.00)	
					20	Mar 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$600.00)	
					21	Apr 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$600.00)	
					22	Apr 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$600.00)	
					23	May 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$600.00)	
					24	May 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	May 16, 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,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0940	TEMPORARY	Material			2024			
		SEEDING			30	Aug 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$600.00)	
					31	Sep 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$600.00)	
					32	Sep 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$600.00)	
					33	Sep 30, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$600.00)	
					34	Oct 16, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$600.00)	
					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 -	Total						\$0.00	
	0950	SILT FENCE	Material		1	Jun 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$36,985.50)	
					2	Jun 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$36,985.50)	
					3	Jun 30, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$36,985.50)	
					4	Jul 17, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$36,985.50)	
					5	Aug 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$36,985.50)	
					6	Aug 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$36,985.50)	
					7	Sep 1, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0950	SILT FENCE	Material		7	Sep 1, 2023	SYSTEM	(\$36,985.50)	
					8	Sep 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$36,985.50)	
					9	Oct 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$36,985.50)	
					10	Oct 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$36,985.50)	
					11	Nov 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$36,985.50)	
					12	Nov 16, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$36,985.50)	
					13	Dec 4, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$36,985.50)	
					14	Dec 18, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$36,985.50)	
					15	Jan 2, 2024	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$36,985.50)	
					16	Jan 15, 2024	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$36,985.50)	
			Material - To	- Total				\$0.00 \$0.00	
	0950 -	Total	Material - 10	lai				\$0.00	
	0960	MGS GUARDRAIL	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$8,307.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·		24	May 16, 2024	SYSTEM	(\$8,526.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$5,684.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$35,198.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,717.00)	
			Construction	Stockpile - 1	Γotal			(\$57,717.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$57,717.00	
			Construction	Stockpile S				\$57,717.00	
			Material		2	Jun 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material						Estimate Exception 8 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$19,000.00)	
					3	Jun 30, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$19,000.00)	
					4	Jul 17, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$19,000.00)	
					5	Aug 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$19,000.00)	
					6	Aug 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$19,000.00)	
					7	Sep 1, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$19,000.00)	
					8	Sep 18, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$19,000.00)	
					9	Oct 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$19,000.00)	
					10	Oct 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$19,000.00)	
					11	Nov 2, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material		16	Jan 15, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$19,000.00)	
					17	Feb 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$19,000.00)	
					18	Feb 17, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$19,000.00)	
					19	Mar 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$19,000.00)	
					20	Mar 18, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$19,000.00)	
					21	Apr 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$19,000.00)	
					22	Apr 16, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$19,000.00)	
					23	May 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$19,000.00)	
					24	May 16, 2024	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$38,500.00)	
					25	Jun 3, 2024	SYSTEM	\$38,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment 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,	SYSTEM	(\$51,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material			2024			
					30	Aug 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$132,000.00)	
					31	Sep 3, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$132,000.00)	
					32	Sep 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$132,000.00)	
					33	Sep 30, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$132,000.00)	
					34	Oct 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$132,000.00)	
					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)	
					37	Dec 2, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$132,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0960 -	Total						\$0.00	
	0970	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		26	Jun 17, 2024	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			30	Aug 16, 2024	SYSTEM	(\$4,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,504.00)	
			Construction	Stockpile -	Total			(\$8,504.00)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$8,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,504.00	
			Construction	Stockpile S	TMI - Tota			\$8,504.00	
	0970 -	Total						\$0.00	
	0980	MGS END ANCHOR	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2024	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$2,523.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,047.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0980	MGS END	Construction	Stockpile - 1	Total			(\$5,047.50)	
		ANCHOR	Construction Stockpile	ckpile		Jun 16, 2023	SYSTEM	\$5,047.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,047.50	
			Construction	Stockpile S	Г <mark>МІ - T</mark> otal			\$5,047.50	
	0980 -	980 - 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	Stockpile - 1	otal			(\$11,250.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,250.00	
			Construction	Stockpile S	MI - Total			\$11,250.00	
	0990 -	Total						\$0.00	
	1000	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	31	Sep 3, 2024	SYSTEM	(\$3,564.00)	
					35	Nov 4, 2024	SYSTEM	\$2,772.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$792.00)	
			Overrun - To	tal				(\$792.00)	
	1000 -	Total						(\$792.00)	
	1020	PIPE POSTS	Material	terial	31	Sep 3, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$26,931.84)	
					32	Sep 16, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$26,931.84)	
					33	Sep 30, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$26,931.84)	
					34	Oct 16, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$26,931.84)	
					35	Nov 4, 2024	SYSTEM	\$31,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$31,421.00)	
					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 Estimate Exception 42 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$31,421.00)	
					37	Dec 2, 2024	SYSTEM	\$31,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Dec 2, 2024	SYSTEM	(\$31,421.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1020	PIPE POSTS	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020 -							\$0.00	
	1030	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$1,053.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		- Total				(\$1,053.00)	
		TOBE)	Construction	Stockpile - 1	Total			(\$1,053.00)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$1,053.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$1,053.00	
			Construction	Stockpile ST	「MI - 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, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user holtb3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$2,600.00)	
					34	Oct 16, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$2,600.00)	
					35	Nov 4, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$3,900.00)	
					36	Nov 18, 2024	SYSTEM	\$3,900.00	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.
					36	Nov 18, 2024	SYSTEM	(\$3,900.00)	
					37	Dec 2, 2024	SYSTEM	\$3,900.00	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.
					37	Dec 2, 2024	SYSTEM	(\$3,900.00)	
				- Total					
			Material - Tot	al				\$0.00	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$1,300.00)	
				Overrun - T	run - Total			(\$1,300.00)	
			Overrun - To	tal				(\$1,300.00)	
	1030 -	Total						(\$1,300.00)	
	1040	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$245.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, 12 SA.		- Total				(\$245.28)	
			Construction	Stockpile - 1	Total .			(\$245.28)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			J.1411	- Total				\$245.28	
			Construction	Stockpile ST	ΓΜΙ - Total			\$245.28	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1040	2.25 IN. PSST	Overrun	Overrun - T	otal			(\$520.00)	
		POST INSERT (6 FT.) - 12 GA.	Overrun - Total					(\$520.00)	
	1040 -	Total						(\$520.00)	
	1050	2.5 IN. PSST POST - 12 GA.		1	31	Sep 3, 2024	SYSTEM	(\$4,552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 30, 2024	SYSTEM	(\$546.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,098.24)	
			Construction	Stockpile - 1	Total			(\$5,098.24)	
			Construction Stockpile		18	Feb 17, 2024	SYSTEM	\$5,098.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,098.24	
			Construction	Stockpile S	ГМI - Total			\$5,098.24	
			Material		31	Sep 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$8,800.00)	
					32	Sep 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$8,800.00)	
					33	Sep 30, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$8,800.00)	
					34	Oct 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$8,800.00)	
					35	Nov 4, 2024	SYSTEM	\$10,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$10,208.00)	
					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)	
					37	Dec 2, 2024	SYSTEM	\$10,208.00	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.
					37	Dec 2, 2024	SYSTEM	(\$10,208.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	35	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	Γotal			(\$2,385.01)	
			Construction Stockpile		18	Feb 17, 2024	SYSTEM	\$2,385.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			3.000110						



2024 Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 36 Nov 18, 2024 (\$1,200.00) 37 Dec 2, SYSTEM \$1,200.00 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
1055 - Total	J9S3740	1065		STMI	- Total				\$2,385.01	
1070 SH-FLAT SHEET Construction Stockpile 2024 33 Sep 30, SYSTEM (\$87.65) Payment Estimate Item Adjustment generated Stockpile Transaction 108 Sep 30, SYSTEM (\$877.65) Payment Estimate Item Adjustment generated Stockpile Transaction 108 Sep 30, SYSTEM (\$877.65) Payment Estimate Item Adjustment generated Stockpile Transaction 108 Sep 30, SYSTEM (\$4,164.20) STM S4,164.20 Payment Estimate Item Adjustment generated Stockpile Transaction 108 Sep 30, SYSTEM S4,164.20 Payment Estimate Item Adjustment generated Stockpile Transaction 108 Sep 30, SYSTEM S4,164.20 Payment Estimate Item Adjustment generated Stockpile Transaction 108 Sep 30, SYSTEM S4,164.20 S4,164.20 Sep 30, SYSTEM S4,164.20 S4,164.20 S4,164.20 S4,164.20 S4,164.20 S4,164.20 S4,164.20 S4,164.20 S4,				Construction	Stockpile ST	ΓΜΙ - Total			\$2,385.01	
Stockpile 3		1065 - Total							\$0.00	
2024 (\$4,164.29)		1070	SH-FLAT SHEET			31		SYSTEM	(\$3,286.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total September Construction Stockpile Total September Stockpile STMI - Total September Stockpile STMI - Total September September Stockpile STMI - Total September September Stockpile STMI - Total September Se						33		SYSTEM	(\$877.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 18					- Total				(\$4,164.20)	
Stockpile STM -Total S4,164.20 S4,164.20				Construction	Stockpile - T	Γotal			(\$4,164.20)	
Overrun Stockpile STMI - Total S4,164,20				Stockpile		18		SYSTEM	\$4,164.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun Overrun 36				STIVII	- Total				\$4,164.20	
1070 - Total				Construction	Stockpile S1	ГМI - Total			\$4,164.20	
1070 - Total (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945.00) (\$945				Overrun	Overrun	36		SYSTEM	(\$945.00)	
1070 - Total 1080 MISC. Material 36					Overrun - To	otal			(\$945.00)	
1080 MISC. Material 36				Overrun - Tot	al				(\$945.00)	
2024 Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payme Estimate Exception 45 on the current Payment Estimate.		1070 -	Total						(\$945.00)	
2024 37		1080	MISC.	Material		36		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.
2024 Estimate Item Adjustment (0012) due to user pfeffm1 overridding Payme Estimate Exception 44 on the current Payment Estimate. 37						36		SYSTEM	(\$1,200.00)	
2024						37		SYSTEM	\$1,200.00	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.
Material - Total \$0.00						37		SYSTEM	(\$1,200.00)	
1080 - Total \$0.00					- Total				\$0.00	
SHF-FLAT SHEET FLUORESCENT Stockpile 33 Sep 30, 2024 (\$130.80) Payment Estimate Item Adjustment generated Stockpile Transaction (\$130.80) - Total (\$130.80) Construction Stockpile - Total (\$130.80) Construction Stockpile STMI - Total \$130.80 Construction Stockpile STMI - Total \$130.80 1085 - Total \$130.80				Material - Tot	al				\$0.00	
FLUORESCENT Stockpile 2024 (\$130.80) Construction Stockpile - Total (\$130.80) Construction Stockpile - Total (\$130.80) Construction Stockpile STMI - Total \$130.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$130.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$130.80 1085 - Total \$130.80		1080 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S130.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$130.80 \$130.80 \$130.80		1085				33		SYSTEM	(\$130.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$130.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$130.80 Stockpile STMI - Total STMI - To					- Total				(\$130.80)	
Stockpile 2024				Construction	Stockpile - T	- Total			(\$130.80)	
- Total				Stockpile		18		SYSTEM	\$130.80	Payment Estimate Item Adjustment generated Stockpile Transaction
1085 - Total \$0.00				GTIVII	- Total				\$130.80	
				Construction	Stockpile S1	ГМI - Total			\$130.80	
J9S3740 - Total (\$4,235.44)										
	J9S3740 -	- Total						(\$4,235.44)		
Overall - Total (\$4,235.44)	Overall -	Total							(\$4,235.44)	



Contract Adjustments for Contract - 230217-H05

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

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