Pay Estimate Created Date: March 3, 2025

Progress Estimate N 40		230217-H05 or Samron Midwest Cor	ntracting,	Pay Period Start Janu Inc. Pay Period End Marc		25 Original Contract Amount Net Change Order Amount Current Contract Amount	\$53,001.91
Approval Date							By User
March 3, 2025		Generated and	Approved	d (and should be considered	l Draft) at t	the Project Office Level by	holtb3
March 3, 2025		Reviewed and Appr	oved (and	d should be considered Dra	ft) at the R	esident Engineer Level by	bollis1
March 5, 2025			Reviewe	d and Approved at the Cent	ral Office (Controllers Office Level by	ramses1
Original Completion	on Date Current	Completion Date	Actu	ual Completion Date	%	of Current Contract Amount C	Complete
August 1, 202	4 Septe	mber 13, 2024				99.99%	
	Contract Informational	Dates		Milestones			
Date Description	Original Completion Da	te Current Completi	on Date	No Milestones Exist for Co	ontract		
Acceptance Date							
Awarded Date	March 8, 2023	March 8, 2023					
Letting Date	February 17, 2023	February 17, 2023					
Notice to Proceed Date	e 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. 40						
		This Estimate		Previous		To Date	
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustment	\$5,400.21 \$140.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$8,298,925.47 (\$41,689.89) \$0.00 \$0.00 (\$4,300.00) \$0.00 \$8,252,935.58		\$8,304,325.68 (\$41,549.89) \$0.00 \$0.00 (\$4,300.00) \$0.00 \$8,258,475.79	
Contract Total Payable	This Estimate:	\$5,540.21		,,		,	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3740	1070	9035004A	SH-FLAT SHEET	SQFT	\$35.000	-4	(\$140.00)
	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$40.000	9	\$360.00
	5103	5029902	MISC.Emergency Repair to Temporary Pavement	EA	\$5,180.210	1	\$5,180.21
Project J9S374) - Total						\$5,400.21
Overall - Total	erall - Total		\$5,400.21				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-196	\$400.00	(\$78,400.00)
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 1 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 (0006) due to user pfeffm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,662	\$650.00	\$1,080,300.00



Pay Estimate Created Date: March 3, 2025

Progre	ss Esti 4	mate Number 0	Contract ID Prime Contra	230217-ł ctor Samron I			Net Change (Order Amoun	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3325	0340	MECHANICAL	BAR SPLICE	Material			-40	\$75.00	(\$3,000.00
	0340	MECHANICAL	BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	40	\$75.00	\$3,000.00
	0390		SLAB DRAIN	Material			-18	\$650.00	(\$11,700.00)
	0390		SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	18	\$650.00	\$11,700.00
J9S3740	0610	CONCRET	E APPROACH PAVEMENT	Material			-300	\$200.00	(\$60,000.00)
	0610	CONCRET	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	300	\$200.00	\$60,000.00
	0630	3 IN. CONCF	RETE MEDIAN STRIP	Material			-11	\$200.00	(\$2,200.00)
	0630	3 IN. CONCF	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	11	\$200.00	\$2,200.00
	0660	INTEGRA HEIGHT AND U	L CURB (6 IN. JNDER) TYPE A	Material			-412	\$15.00	(\$6,180.00)
	0660	INTEGRA HEIGHT AND U	L CURB (6 IN. JNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	412	\$15.00	\$6,180.00
	0730			Material			-353	\$20.00	(\$7,060.00)
	0730		/	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	353	\$20.00	\$7,060.00
	1070	SH	-FLAT SHEET	Overrun		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).	4	\$35.00	\$140.00
Total									\$140.00



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

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

Totals by Job Numbers

3325	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,188,274.19	\$3,188,274.19
Gross Item Adjustments	\$0.00	(\$12,712.80)	(\$12,712.80)
Gross Item Pay	\$0.00	\$3,175,561.39	\$3,175,561.39
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
20740			
\$3740	This Estimate	Previous	To Date
Posted Item Pay	\$5,400.21	Previous \$5,110,651.28	To Date \$5,116,051.49
		Previous	To Date
Posted Item Pay	\$5,400.21	Previous \$5,110,651.28	To Date \$5,116,051.49
Posted Item Pay Gross Item Adjustments	\$5,400.21 \$140.00	Previous \$5,110,651.28 (\$28,977.09)	To Date \$5,116,051.49 (\$28,837.09) \$5,087,214.40
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$5,400.21 \$140.00 \$5,540.21	Previous \$5,110,651.28 (\$28,977.09) \$5,081,674.19	To Date \$5,116,051.49 (\$28,837.09)
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$5,400.21 \$140.00 \$5,540.21 \$0.00	Previous \$5,110,651,28 (\$28,977.09) \$5,081,674.19 \$0.00	To Date \$5,116,051.49 (\$28,837.09) \$5,087,214.40 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1057JMDBEC4.11 - Dowel Bar Epoxy Ctd Gr40 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 5031011A, Project Item Line Number 0280, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 5041000, Project Item Line Number 0610, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6083003, Project Item Line Number 0630, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6092011, Project Item Line Number 0660, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 6131015, Project Item Line Number 0730, Material Set 613101596, Material 1057JMDAEC8.11 - Dowel Assemblies Epoxy Ctd Gr80 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	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
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.	Working with MoDOT to adjust sampling checklist data.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7034212, Project Item Line Number 0290, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT to adjust sampling checklist data.	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.	Waiting for MoDOT to post PAL.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 7123610, Project Item Line Number 0390, Material Set 712361096, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	MoDOT is working on removing this FES from this line item.	pfeffm1	Overridden



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 POSTEL To Date (See report generated date)
30217-H05	J9S3325	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$400.00	\$0.0
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	-2.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	-625.00	2,158.00	SQFT	2,158.00	\$7.00	\$15,106.0
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-2.00	6.00	EA	6.00	\$65.00	\$390.0
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	103.00	585.00	EA	585.00	\$23.00	\$13,455.0
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	19.00	8.00	27.00	EA	27.00	\$120.00	\$3,240.0
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.0
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.0
		0001	0110	6161070	TUBULAR MARKER	659.00	102.00	761.00	EA	761.00	\$110.00	\$83,710.0
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$6,000.00	\$30,000.0
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	525.00	950.00	1,475.00	LF	1,475.00	\$40.00	\$59,000.0
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,071.00	-1,071.00	0.00	LF	0.00	\$120.00	\$0.0
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	493.00	-43.00	450.00	LF	450.00	\$25.00	\$11,250.
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	13,380.00	-9,473.00	3,907.00	LF	3,907.00	\$0.01	\$39.0
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,020.00	974.00	26,994.00		26,994.00	\$1.80	\$48,589.2
		0001 0180 62053034 0001 0190 6205309			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	-57.00	165.00	LF	165.00	\$11.00	\$1,815.
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	62,475.00	-6,255.00	56,220.00	LF	56,220.00	\$0.50	\$28,110.
		0001	0210	6208064A	TEMPORARY RAISED PAVEMENT MARKER	500.00	0.00	500.00	EA	500.00	\$11.00	\$5,500.
		0030	0220	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$60.00	\$1,920.
		0070	0240	2061000		55.00	0.00	55.00	CUYD	55.00	\$50.00	\$2,750.
		0070	0250	2065500	TEMPORARY SHORING	1.00	0.00		LS	1.00	\$0.01	\$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.
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$400.00	\$78,400.
		0070	0290	7034212	SLAB ON STEEL	1,662.00	0.00	1,662.00	SQYD	1,662.00	\$650.00	\$1,080,300.
		0070	0300	7034219A	TYPE D BARRIER	697.00	0.00	697.00	LF	697.00	\$140.00	\$97,580.
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	-14.00	186.00	SQFT	186.00	\$125.00	\$23,250.
		0070	0320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	280.00	-280.00	0.00	SQFT	0.00	\$125.00	\$0.
		0070	0330	7040164	FIBER REINFORCED POLYMER WRAP	1,149.00	0.00	1,149.00	SF	1,149.00	\$35.00	\$40,215.0
		0070	0340	7061070	MECHANICAL BAR SPLICE	40.00	0.00	40.00	EA	40.00	\$75.00	\$3,000.0
		0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.0
		0070	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,630.00	0.00	1,630.00	LB	1,630.00	\$19.00	\$30,970.0
		0070	0370	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	114,220.00	0.00	114,220.00	LB	114,220.00	\$5.50	\$628,210.
		0070	0380	7121159	SHEAR CONNECTORS	1,080.00	0.00	1,080.00	EA	1,080.00	\$5.00	\$5,400.
		0070	0390	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$650.00	\$11,700.
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$110.00	\$154,000.
		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.
		0070	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,100.00	0.00	8,100.00	SQFT	8,100.00	\$4.50	\$36,450.
		0070	0430	7125370A	FINISH FIELD COAT (SYSTEM G)		0.00	2,700.00	SQFT	2,700.00	\$4.50	\$12,150.0
		0070	0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0



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

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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-H05	J9S3325	0070	0460	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$3,500.00	\$42,000.00
		0070	5001	7039901	MISC.Clip Angles at Cross Bracing	0.00	1.00	1.00	LS	1.00	\$31,306.50	\$31,306.50
	Project J	9S3325 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$3,188,274.18
	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	1,000.00	24,584.00	SQYD	24,584.00	\$12.00	\$295,008.00
		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	-278.40	140.60	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	144.00	386.00	530.00	LF	530.00	\$15.00	\$7,950.00
		0001	0730	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	240.00	113.00	353.00	EA	353.00	\$20.00	\$7,060.00
		0001	0740	6181000	FOR FULL DEPTH PAVEMENT REPAIR 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.	185.00	-99.00	86.00	LF	86.00	\$22.00	\$1,892.00
		0001	0770	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	23.00	0.00	23.00	EA	23.00	\$340.00	\$7,820.00
		0001	0780	6205902A	LEFT/RIGHT ARROW 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	,	960.00	0.00	960.00	LF	960.00	\$0.25	\$240.00
		0001	0800	6206000C		11,065.00	0.00	11,065.00	LF	11,065.00	\$0.15	\$1,659.75
		0001	0810	6206001C		14,556.00	0.00	14,556.00	LF	14,556.00	\$0.15	\$2,183.40
		0001	0820	6206125A		351.00	0.00	351.00	LF	351.00	\$9.00	\$3,159.00
		0001	0830	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	7,737.40	9,935.40	SQYD	9,935.40	\$8.50	\$84,450.90
		0001	0840	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	-44.00	0.00	STA	0.00	\$280.00	\$0.00
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0860	7250315A	15 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$100.00	\$3,500.00
		0001	0870	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$120.00	\$8,640.00



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	J9S3740	0001	0880	7269903	MISC.REINFORCED CONCRETE BOX 6'X3' EXTENSION	13.00	0.00	13.00	LF	13.00	\$1,250.00	\$16,250.0
		0001	0890	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$745.00	\$1,490.0
		0001	0900	8025006	MULCHING	3.50	0.67	4.17	ACRE	4.17	\$1,450.00	\$6,046.5
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	0.97	3.97	ACRE	3.97	\$5,600.00	\$22,232.0
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	-31.40	20.00	CUYD	20.00	\$230.00	\$4,600.0
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	47.00	219.00	LF	219.00	\$15.00	\$3,285.0
		0001	0940	8061017	TEMPORARY SEEDING	0.50	-0.30	0.20	ACRE	0.20	\$3,000.00	\$600.0
		0001	0950	8061019	SILT FENCE	9,106.00	-887.00	8,219.00	LF	8,219.00	\$4.50	\$36,985.5
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	3,300.00	\$40.00	\$132,000.0
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.0
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,380.00	\$8,280.0
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$4,300.00	\$25,800.0
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.70	5.00	CUYD	5.00	\$1,100.00	\$5,500.0
		0040	1010	9031210	STRUCTURAL STEEL POSTS	1,670.00	-428.00	1,242.00	LB	1,242.00	\$13.00	\$16,146.0
		0040	1020	9031220	PIPE POSTS	2,420.00	-3.00	2,417.00	LB	2,417.00	\$13.00	\$31,421.0
		0040	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	2.00	6.00	EA	6.00	\$650.00	\$3,900.0
		0040	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	4.00	8.00	EA	8.00	\$130.00	\$1,040.0
		0040	1050	9031280	2.5 IN. PSST POST - 12 GA.	448.00	16.00	464.00	LF	464.00	\$22.00	\$10,208.0
		0040	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	79.00	-50.00	29.00	EA	29.00	\$100.00	\$2,900.0
		0040	1070	9035004A	SH-FLAT SHEET	447.00	23.00	470.00	SQFT	470.00	\$35.00	\$16,450.0
		0040	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.0
		0040	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	-9.00	3.00	SQFT	3.00	\$40.00	\$120.0
		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	4,630.60	4,630.60	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	1.00	\$5,180.21	\$5,180.2
		0001	5104	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,554.00	\$4,554.0
		0001	5105	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$10,182.00	\$10,182.0
	Project J	9S3740 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,116,051.4
0217-H05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$8,304,325.6



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

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

Project:	J9S3740																	
Line Number	ltem Code	De	scription		DWR Approval Date	Quantity Posted	Units			Location	I	From Station Log Mile	Offset/ / Distance	Sta L	o Offset/ tion/ Distance		Comments	
1070	9035004A S	H-FLAT SHEET		2/24/25	3/3/25	-4.00	SQFT	Various								Correcting fina	l quantities.	
1085 5103		HF-FLAT SHEET FLUOF	RESCENT	2/24/25 3 2/24/25 3		9.00		Various								Correction fina Correcting fina		
			ails for Construction Sigr				EA	various								Correcting lina	r quantutes.	
Project	Line Number	DWR Date	Total Quantity Posted For DW	VR Date		Sign Info		ı	Station	Log Mile	Location		lumber of Iten	ns	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3325	0050	June 15, 2023	356	\ F	WO20-1 ROAD/BR	48x48 1 IDGE/RAN	16.00 MP WOF	RK AHEAD	17+58	17+58	Ramp 2	1.	00		16.00			16.00
					R2-1 3 XX	6x48 12.	00 SPE	ED LIMIT	543+30		W end project	1.	00		12.00			12.00
					GO20-5aF (PLAQUE)		6.00 W	ORK ZONE	621+92		E end project	1.	00		6.00			6.00
					GO20-5aF (PLAQUE)		6.00 W	ORK ZONE	543+30		W end project	1.	00		6.00			6.00
				\ F	WO20-1 ROAD/BR	48x48 1	16.00 MP WOF	RK AHEAD	623+92		E end project	1.	00		16.00			16.00
				١		48x48 1			620+17		E end project	1.	00		16.00			16.00
				1	WO20-7	48x48 1) WITH FL	6.00 FL	AGGER	616+67		E end project	1.	00		16.00			16.00
				1	WO20-7	48x48 1	6.00 FL	AGGER	601+00		Pilot truck stop	1.	00		16.00			16.00
				1	WO20-1) WITH FL 48x48 1	6.00		592+00		Outer Rd E	1.	00		16.00			16.00
						IDGE/RAN 86x48 12.0		RK AHEAD	621+92		E end project	1.	00		12.00			12.00
)	xx	48x48 1			14+08		Ramp 2		00		16.00			16.00
				((SYMBOL) WITH FL	AGS		25+64				00		16.00			16.00
				1	TURN (SY	MBOL)					Ramp 2							
				F	ROAD/BR		NP WOF	RK AHEAD	541+24		W end project		00		16.00			16.00
				F	ROAD AH				545+25		W end project		00		16.00			16.00
				N (WO20-7 (SYMBOL	48x48 1) WITH FL	6.00 FL AGS	AGGER	548+68		W end project	1.	00		16.00			16.00
				\ F	WO20-1 ROAD/BR	48x48 1 IDGE/RAM	16.00 MP WOF	RK AHEAD	565+05		Cooper St	1.	00		16.00			16.00
				Ì	WO20-7 (SYMBOL	48x48 1) WITH FL	6.00 FL AGS	AGGER	565+05		Cooper St	1.	00		16.00			16.00
				\ F	WO20-1 ROAD/BR	48x48 1 IDGE/RAM	16.00 MP WOF	RK AHEAD	570+02		Monsanto St	1.	00		16.00			16.00
				N (WO20-7 (SYMBOL	48x48 1) WITH FL	16.00 FL .AGS	AGGER	570+02		Monsanto St	1.	00		16.00			16.00
						48x48 1) WITH FL		AGGER	570+07		Story St	1.	00		16.00			16.00
				1	WO20-1	48x48 1	6.00	RK AHEAD	573+25		Outer Rd W	1.	00		16.00			16.00
				1	WO20-7	48x48 1) WITH FL	6.00 FL		582+06		Ramp 3	1.	00		16.00			16.00
				1	WO20-1	48x48 1	6.00	RK AHEAD	582+38		Ramp 3	1.	00		16.00			16.00
				1	WO20-7	48x48 1	6.00 FL		591+90		Outer Rd E	1.	00		16.00			16.00
		July 17, 2023	64	(CONST-7	48x24		ATE OUR	607+70		E end project	1.	00		8.00			8.00
				(48x24	8.00 R/	ATE OUR	560+85		W end project	1.	00		8.00			8.00
				(WORK ZC CONST-8	48x36	12.00 V	VORK	607+70		W end project	1.	00		12.00			12.00
				(CONST-5	PHONE Z 36x48		OINT OF	607+70		E end project	1.	00		12.00			12.00
					PRESENC CONST-8	48x36	12.00 V	VORK	560+85		W end project	1.	00		12.00			12.00
				2	ZONE NO	PHONE Z 36x48	ZONE		560+85		W end project	1.	00		12.00			12.00
		September 27, 2023	10	F	PRESENC				564+67				00		10.00			10.00
		,,	48	(CLOSED			LEFT TURN			Various		00		16.00			48.00
		November 10, 0002		((SYMBOL	.)		CIAL SIGN								504	19.50	
		November 10, 2023	845	E	BY QUAN	TITY OF S	SQUARE	E FEET					9.50		1.00	50A	19.50	19.50
				E	BY QUAN	TITY OF S	SQUARE	FEET					9.50		1.00	50D	19.50	19.50
				E	BY QUAN	TITY OF S	SQUARE						9.50		1.00	50P	19.50	19.50
				(CLOSED								00		10.00			20.00
				/	ARROW (SYMBOL)		RIZONTAL					00		12.50			25.00
)	XX AHEAI	D (SYMBC	DL)	EED LIMIT					00		16.00			32.00
				N O	WO4-1aR (ARROW	48x48 SYMBOL)	16.00 N	IERGE				2.	00		16.00			32.00
				F	WO20-5a RIGHT/CE CLOSED	48x48 ENTER/LEI AHEAD	16.00 FT TWC	DLANES				2.	00		16.00			32.00
) E	Variable BY QUAN	??x?? 1. TITY OF S	.00 SPE	CIAL SIGN				39	9.00		1.00	50E	19.50	39.00
) E	Variable BY QUAN	??x?? 1. TITY OF S	.00 SPE	CIAL SIGN				39	9.00		1.00	50F	19.50	39.00
						??x?? 1. TITY OF S		CIAL SIGN				39	9.00		1.00	50H	19.50	39.00
				1	Variable		.00 SPE	CIAL SIGN				39	9.00		1.00	501	19.50	39.00



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

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
325	0050	November 10, 2023	845	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50J	19.50	39.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50K	19.50	39.
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				39.00	1.00	50M	19.50	39.
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)				4.00	6.00			24.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			64.
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				4.00	16.00			64
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				58.50	1.00	50L	19.50	58
				R2-1 36x48 12.00 SPEED LIMIT XX				6.00	12.00			72
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET				90.00	1.00	50R	45.00	90
		January 24, 2024	620	See Special Sign Details			Detour	1.00		50V	15.00	15
				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	1
				See Special Sign Details			Detour	1.00		50N	18.00	1
				See Special Sign Details			Detour	1.00		50P	18.00	1
				See Special Sign Details			Detour	1.00		50H	45.00	4
				See Special Sign Details			Detour	2.00		50W	15.00	30
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			County roads E end job	2.00	16.00			32
				See Special Sign Details			Detour	3.00		50S	15.00	45
				See Special Sign Details			Detour	3.00		50X	15.00	45
		February 19, 2024	98	See Special Sign Details			Various for Ramp 1 Detour	5.00			19.50	9
		June 5, 2024	117	See Special Sign Details			62 EB	1.00		51C	19.50	1
				See Special Sign Details			62 WB	1.00		51A	19.50	1
				See Special Sign Details			62 WB	1.00		51E	19.50	1
				See Special Sign Details			105 EB	1.00		51E	19.50	1
				See Special Sign Details			57 SB	1.00		51D	19.50	1
				See Special Sign Details			57 SB	1.00		51E	19.50	1
	0050 - Total			oce opecial olgit Details			57.55	1.00		JIF	10.00	

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



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



Image: Solution in the solution of the																	
NOUTED TAILER INCLUSION STATE Noures Noures </td <td>oject</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	oject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks							
Image: Part of the stand stand stand Part of the stand	3325	0040	TRAILER MOUNTED ATTEN	Material		13		SYSTEM	\$25,000.00	Estimate Item Adjustment (0017) due to user holtb3 overridding Payment							
Image: Provide the image: Pr			(TMA)			13		SYSTEM	(\$25,000.00)								
Image: state in the s						14		SYSTEM	\$25,000.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment							
Image: Provide the second se						14		SYSTEM	(\$25,000.00)								
Image: state in the state in thest in the state in thest in the state in the state in						15		SYSTEM	\$25,000.00	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment							
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		0050		Material		1		SYSTEM	\$896.00	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment							
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060 2023						6		SYSTEM	\$2,940.00	Estimate Item Adjustment (0011) due to user holtb3 overridding Payment							
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2023		0060	WARNING RAIL	Material		2		SYSTEM	\$130.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment							
						2		SYSTEM	(\$130.00)								
3 Jun 30, SYSTEM \$130.00 This adjustment offsets the original system-generated Material Payment						3	Jun 30,	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0060	ADVANCED WARNING RAIL	Material	1360		2023			Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		SYSTEM			3	Jun 30, 2023	SYSTEM	(\$130.00)	
					4	Jul 17, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$130.00)	
					5	Aug 2, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$130.00)	
					9	Oct 2, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$130.00)	
					10	Oct 16, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$130.00)	
					11	Nov 2, 2023	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$130.00)	
					12	Nov 16, 2023	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$390.00)	
					13	Dec 4, 2023	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$390.00)	
					14	Dec 18, 2023	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$390.00)	
					15	Jan 2, 2024	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$390.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2023	SYSTEM	\$3,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment 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	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	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J9S3325	0070	CHANNELIZER (TRIM LINE)	Material		4	Jul 17, 2023	SYSTEM	\$6,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	Jul 17, 2023	SYSTEM	(\$6,693.00)			
					9	Oct 2, 2023	SYSTEM	\$11,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Oct 2, 2023	SYSTEM	(\$11,937.00)			
					10	Oct 16, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Oct 16, 2023	SYSTEM	(\$12,650.00)			
					11	Nov 2, 2023	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					11	Nov 2, 2023	SYSTEM	(\$12,650.00)			
					12	Nov 16, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					12	Nov 16, 2023	SYSTEM	(\$13,455.00)			
					13	Dec 4, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Dec 4, 2023	SYSTEM	(\$13,455.00)			
					14	Dec 18, 2023	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Dec 18, 2023	SYSTEM	(\$13,455.00)			
					15	Jan 2, 2024	SYSTEM	\$13,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Jan 2, 2024	SYSTEM	(\$13,455.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	9	Oct 2, 2023	SYSTEM	(\$851.00)			
					10	Oct 16, 2023	SYSTEM	(\$713.00)			
					1	12	12	Nov 16, 2023	SYSTEM	(\$805.00)	
					13	Dec 4, 2023	SYSTEM	\$2,369.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0070 -	Total						\$0.00			
	0080	TYPE III MOVEABLE BARRICADE	Material		9	Oct 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Oct 2, 2023	SYSTEM	(\$960.00)			
					10	Oct 16, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Oct 16, 2023	SYSTEM	(\$960.00)			
					11	Nov 2, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Line	Description	Type	Adjustment Type	Est. Number	Date	By	Amount	rteinidi ks	
9S3325	0080	TYPE III MOVEABLE BARRICADE	Material		11	Nov 2, 2023	SYSTEM	(\$960.00)		
		DARRICADE			12	Nov 16, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$3,240.00)		
					13	Dec 4, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Dec 4, 2023	SYSTEM	(\$3,240.00)		
					14	Dec 18, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Dec 18, 2023	SYSTEM	(\$3,240.00)		
					15	Jan 2, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Jan 2, 2024	SYSTEM	(\$3,240.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$960.00)		
					13	Dec 4, 2023	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0080 -							\$0.00		
	0090	DIRECTIONAL INDICATOR BARRICADE	Material	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,	SYSTEM	(\$450.00)		
					12	2023		(\$450.00)		
					13		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.	
						2023 Dec 4,	SYSTEM SYSTEM	. ,	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment	
					13	2023 Dec 4, 2023 Dec 4,		\$450.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment	
					13 13	2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM	\$450.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
					13 13 14	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
					13 13 14 14	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
				- Total	13 13 14 14 15	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
			Material - To		13 13 14 14 15	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
	0090 -				13 13 14 14 15 15	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
	0090 -) 0100	Total FLASHING ARROW PANEL			13 13 14 14 15	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment	
		FLASHING			13 13 14 14 15 15	2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) (\$450.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		FLASHING			13 13 14 14 15 15 12	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		FLASHING			13 13 14 14 15 15 12 12	2023 Dec 4, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Nov 16, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	



Mar 6, 2025

ARROW PANEL Image: Part of the control Payment Estimate. Image: Payment PaymentPayment Payment Payment PaymentPayment Payment Payment	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Figure 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	J9S3325	0100		Material	51		2023			Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
Image: state in the						14		SYSTEM	(\$2,200.00)																
Image: Note 1 Image: N						15		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.															
Other Statutine - Total 000 0100 - tail 0000 - tail 0000 0000 - tail						15		SYSTEM	(\$2,200.00)																
Otop-Total UseuLAR Material Jurs 30 SYSTEM S16,280.00 Estimate Exaction of the problem space space state of the set of t					- Total				\$0.00																
D110 TUBLLAR, MARKER Material NARKER 3 Jun 30, 2023 SYSTEM \$16,200.00 This adjustment of fulls the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 4 Jul 30, 2023 SYSTEM \$10,200.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 9 Oct 2, 2023 SYSTEM \$10,200.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 9 Oct 2, 2023 SYSTEM \$10,200.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 9 Oct 2, 2023 SYSTEM \$84,130.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 10 Oct 2, 2023 SYSTEM \$84,130.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 11 Nov 2, 2023 SYSTEM \$84,130.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 15 on the current Payment Estimate. 12 Nov 16, 2023 SYSTEM \$84,130.00 This adjustme				Material - To	tal				\$0.00																
MARKER Value 2023 STATEM Estimation Examples (0)T) due to serie holds overdiding Paint estimates 4 Juli 73 SYSTEM (610.280.00) The adjustment (0)T) due to serie holds overdiding Paint estimates 4 Juli 73 SYSTEM (610.280.00) This adjustment (0)To due to serie holds overdiding Paint estimates 4 Juli 73 SYSTEM (610.280.00) This adjustment (0)To due to serie holds overdiding Paint estimates 4 Juli 73 SYSTEM (610.280.00) This adjustment (0)To due to serie holds overdiding Paint estimates 4 Juli 73 SYSTEM (814.190.00) This adjustment (0)To due to serie holds overdiding Paint estimates 4 Juli 73 SYSTEM (84.190.00) This adjustment (0)To due to serie holds overdiding Paint estimates 10 Oct 16 SYSTEM (84.190.00) This adjustment (0)To due to serie holds overdiding Paint estimates 11 Nov 2 SYSTEM (84.190.00) This adjustment (0)To due to serie holds overdiding Paint estimates 12 Nov 16 SYSTEM (84.190.00) This adjustment (0)To due to serie holds overdiding Paintesteserie holds overdiding Paint estimates <		0100 -	Total						\$0.00																
 		0110		Material		3		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.															
Image: Second						3		SYSTEM	(\$16,280.00)																
$ \left \begin{array}{c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						4		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.															
Image: State in the im						4		SYSTEM	(\$16,280.00)																
$ \left \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c c } \hline \hline$											9		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.										
Image: Second						9		SYSTEM	(\$64,130.00)																
 Image: Second Sec						10		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		SYSTEM	(\$64,130.00)																
Image: state in the state							11		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.														
Image: Second									11		SYSTEM	(\$64,130.00)													
Image: Second						12		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.															
Image: Section 1 and the section 1						12		SYSTEM	(\$83,710.00)																
																	13		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.				
Image: Second																	13		SYSTEM	(\$83,710.00)					
Image: state of the state																		14		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.			
2024 2024 Estimate Item Adjustment (0021) due to user holtb3 overridding Pare Estimate Exception 17 on the current Payment Estimate. 15 Jan 2, 2024 SYSTEM (\$83,710.00) - Total S0.00 Material - Total Overrun 12 Nov 16, 2023 SYSTEM (\$11,220.00) 13 Dec 4, 2023 SYSTEM \$11,220.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',110.00000 - 110 applied (if non-zero).						14		SYSTEM	(\$83,710.00)																
Image: Sector of the sector																15	15	15	15	15	15		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.
Material - Total \$0.00 Overrun Overrun 12 Nov 16, 2023 SYSTEM (\$11,220.00) 13 Dec 4, 2023 SYSTEM \$11,220.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',110.00000 - 111 applied (if non-zero). Overrun - Total \$0.00 \$0.00						15		SYSTEM	(\$83,710.00)																
Overrun Overrun 12 Nov 16, 2023 SYSTEM (\$11,220.00) 13 Dec 4, 2023 SYSTEM \$11,220.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',110.00000 - 110 applied (if non-zero). Overrun - Total \$0.00					- Total				\$0.00																
2023 2023 Value 13 Dec 4, 2023 SYSTEM \$11,220.00 Unit price based on averaged overrun adjustments for installed qua previous payment estimates. Price Adjustments of ',110.00000 - 110 applied (if non-zero). Overrun - Total \$0.00				Material - To	tal				\$0.00																
2023 previous payment estimates. Price Adjustments of ',110.00000 - 110 applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	12		SYSTEM	(\$11,220.00)																
						13		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 - Total				\$0.00																
				Overrun - To	tal				\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
983325	0110 -	Total						\$0.00					
	0120	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
							12	Nov 16, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					12	Nov 16, 2023	SYSTEM	(\$24,000.00)					
					13	Dec 4, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					13	Dec 4, 2023	SYSTEM	(\$24,000.00)					
					14	Dec 18, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Dec 18, 2023	SYSTEM	(\$24,000.00)					
					15	Jan 2, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					15	Jan 2, 2024	SYSTEM	(\$24,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	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 al 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 -	Total						\$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)														
											2	2				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)			
																2		2				24
					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	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре					
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 - Tot	tal				\$0.00	
	0130 -	Total						\$0.00	
	0160	PAVEMENT EDGE TREATMENT	Material		1	Jun 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$2.92)	
					2	Jun 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jun 16, 2023	SYSTEM	(\$2.92)	
					3	Jun 30, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$2.92)	
					4	Jul 17, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$2.92)	
					5	Aug 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$2.92)	
					6	Aug 16, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$2.92)	
					7	Sep 1, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$2.92)	
					8	Sep 18, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$2.92)	
					9	Oct 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				ę	9 Oct 2, SYSTEM (\$2.92) 2023				
					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	Material		3	Jun 30, 2023	SYSTEM	\$21,630.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		IN.,				3	Jun 30, 2023	SYSTEM	(\$21,630.60)	
					4	Jul 17, 2023	SYSTEM	\$21,630.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Jul 17, 2023	SYSTEM	(\$21,630.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$1,753.20)		
					13	Dec 4, 2023	SYSTEM	\$1,753.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0170 -	Total						\$0.00		
	0180	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jun 30, 2023	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$20,664.00)		
					4	Jul 17, 2023	SYSTEM	\$20,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Jul 17, 2023	SYSTEM	(\$20,664.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	12	Nov 16, 2023	SYSTEM	(\$11,370.60)		
					13	Dec 4, 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).	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3325	0180	TEMPORARY REMOVABLE	Overrun	Overrun - T	otal			\$0.00				
		MARKING TAPE	Overrun - To	tal				\$0.00				
	0180 -	Total						\$0.00				
	0190	TEMPORARY REMOVABLE MARKING TAPE,	Material		3	Jun 30, 2023	SYSTEM	\$814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		24 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	1	1		\$0.00				
			Material - To	Total				\$0.00				
	0190 -	Total						\$0.00				
	0200	PAVEMENT MARKING	Overrun	Overrun	38	Dec 16, 2024	SYSTEM	(\$9,144.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		REMOVAL			39	Jan 15, 2025	SYSTEM	\$9,144.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0200 -	Total						\$0.00				
	0210	TEMPORARY RAISED PAVEMENT	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.			
		MARKER			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	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			
						2023						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3325	0210	TEMPORARY	Material	51					Estimate Exception 16 on the current Payment Estimate.												
		RAISED PAVEMENT MARKER			10	Oct 16, 2023	SYSTEM	(\$5,137.00)													
					11	Nov 2, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					11	Nov 2, 2023	SYSTEM	(\$5,137.00)													
					12	Nov 16, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					12	Nov 16, 2023	SYSTEM	(\$5,137.00)													
					13	Dec 4, 2023	SYSTEM	\$5,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					13	Dec 4, 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.
			1	1							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.											
											1			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	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)													
			1																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0220	TEMPORARY TRAFFIC SIGNALS	Material			2024			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)	
					21	Apr 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$40,000.00)	
					22	Apr 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$40,000.00)	
					23	May 2, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$40,000.00)	
					24	May 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$40,000.00)	
					25	Jun 3, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$40,000.00)	
					26	Jun 17, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$40,000.00)	
					27	Jul 1, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$40,000.00)	
					28	Jul 16, 2024	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
	0228-	Total	Material - To	tal				\$0.00	
	0220 - 0280		Material		25	Jun 3, 2024	SYSTEM	\$0.00 \$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		,			25	Jun 3, 2024	SYSTEM	(\$39,200.00)	. , .
					26	Jun 17, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$39,200.00)	
					27	Jul 1, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$39,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		28	Jul 16, 2024	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$39,200.00)	
					29	Aug 2, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$78,400.00)	
					30	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)	
					38	Dec 16, 2024	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user pfeffm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$78,400.00)	
					39	Jan 15, 2025	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user pfeffm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$78,400.00)	
					40	Mar 3, 2025	SYSTEM	\$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Mar 3, 2025	SYSTEM	(\$78,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	MDPA	38	Dec 16,	holtb3	(\$784.00)	Amount being withheld until proper documentation is provided.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3325	0280	BRIDGE	Adjustment			2024												
		APPROACH SLAB (MINOR ROAD)		MDPA - Tot	al			(\$784.00)										
			Other Item A	.djustment - T	otal			(\$784.00)										
	0280 -	Total						(\$784.00)										
	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)								
					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 Estimate Exception 23 on the current Payment Estimate.									
						25	Jun 3, 2024	SYSTEM	(\$486,200.00)									
						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
											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 2024 30 Aug						2024 Estimate Item Adjustment (0021) due to	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.		
											Aug 16, 2024	SYSTEM	(\$1,026,350.00)					
								3	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0290	SLAB ON STEEL	Material		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)	
					38	Dec 16, 2024	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user pfeffm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$1,080,300.00)	
					39	Jan 15, 2025	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$1,080,300.00)	
					40	Mar 3, 2025	SYSTEM	\$1,080,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Mar 3, 2025	SYSTEM	(\$1,080,300.00)	
				- Total				\$0.00	
			Material - Tot Other Item Adjustment	MDPA	38	Dec 16, 2024	holtb3	\$0.00 (\$10,803.00)	Amount being withheld until proper documentation is provided.
				MDPA - Tot	al			(\$10,803.00)	
			Other Item A	djustment - T	otal			(\$10,803.00)	
	0290 - 0300	Total TYPE D BARRIER	Material		25	Jun 3, 2024	SYSTEM	(\$10,803.00) \$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)	Example Exception to on the current raymont Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0300	TYPE D BARRIER	Material		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)	
					38	Dec 16, 2024	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user pfeffm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$97,580.00)	
					39	Jan 15, 2025	SYSTEM	\$97,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pfeffm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$97,580.00)	
				- Total				\$0.00	
			Material - Tot Other Item Adjustment	tal MDPA	38	Dec 16, 2024	holtb3	\$0.00 (\$975.80)	Amount being withheld until proper documentation is provided.
				MDPA - Tota	al			(\$975.80)	
			Other Item A	djustment - T	otal			(\$975.80)	
	0300	Total						(\$975.80)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3325	0340	MECHANICAL BAR SPLICE	Material	51	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, 2024	SYSTEM	(\$3,000.00)	
					38	Dec 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user pfeffm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983325	0340	MECHANICAL	Material						Estimate Exception 38 on the current Payment Estimate.
		BAR SPLICE			38	Dec 16, 2024	SYSTEM	(\$3,000.00)	
					39	Jan 15, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pfeffm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$3,000.00)	
					40	Mar 3, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Mar 3, 2025	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	MDPA	38	Dec 16, 2024	holtb3	(\$150.00)	Amount being withheld until proper documentation is provided.
				MDPA - Tot	al			(\$150.00)	
			Other Item A	djustment - T	otal			(\$150.00)	
	0340 -	Total						(\$150.00)	
	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 - Tot	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	FAB. STRUCT. CARBON STEEL (MISC)	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(-)			13	Dec 4, 2023	SYSTEM	(\$5,868.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	P - 4 - 1			(\$23,472.00)	
				Stockpile - 1		0.140	OVOTEN	(\$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	n Stockpile S [™]	MI - Total			\$23,472.00	
	0360 -							\$0.00	
	0370	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		12	Nov 16, 2023	SYSTEM	(\$101,724.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Dec 4, 2023	SYSTEM	(\$101,724.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$200,889.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$404,338.80)	
				Stockpile - 1				(\$404,338.80)	
			Construction Stockpile STMI		4	Jul 17, 2023	SYSTEM	\$81,109.67	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 16,	SYSTEM	\$323,229.13	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3325	0370	FAB.STRUCT.LOW		51		2023																	
		ALLOY STEEL(PLT GIR)A709	Stockpile STMI	- 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 Estimate Exception 51 on the current Payment Estimate.														
					34	Oct 16, 2024	SYSTEM	(\$5,400.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0380 -	Total						\$0.00															
	0390	SLAB DRAIN	Construction Stockpile		26	Jun 17, 2024	SYSTEM	(\$3,285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					32	Sep 16, 2024	SYSTEM	(\$3,285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$6,570.00)															
			Construction	Stockpile - 1	Fotal			(\$6,570.00)															
			Construction Stockpile STMI		10	Oct 16, 2023	SYSTEM	\$6,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$6,570.00															
				Stockpile S				\$6,570.00															
			Material		26	Jun 17, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user holtb3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
															26	Jun 17, 2024	SYSTEM	(\$5,850.00)					
					27	Jul 1, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					27	Jul 1, 2024	SYSTEM	(\$5,850.00)															
																			28	Jul 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$5,850.00)															
					29	Aug 2, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					29	Aug 2, 2024	SYSTEM	(\$5,850.00)															
							30	30	Aug 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					30	Aug 16, 2024	SYSTEM	(\$5,850.00)															
						SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					31	Sep 3, 2024	SYSTEM	(\$5,850.00)															
					32	Sep 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
325	0390	SLAB DRAIN	Material		32	Sep 16, 2024	SYSTEM	(\$5,850.00)	
					33	Sep 30, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$11,700.00)	
					34	Oct 16, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$11,700.00)	
					35	Nov 4, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$11,700.00)	
					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)	
					40	Mar 3, 2025	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Mar 3, 2025	SYSTEM	(\$11,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0410	FIELD APPLICATION OF INORGANIC ZINC	Material		31	Sep 3, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$5,670.00)	
					32	Sep 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$5,670.00)	
					33	Sep 30, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$6,300.00)	
					34	Oct 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						0.1.10			
					34	Oct 16, 2024	SYSTEM	(\$6,300.00)	
					34 35		SYSTEM	(\$6,300.00) \$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.
						2024 Nov 4,			Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
				- Total	35	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$6,300.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
			Material - To		35	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$6,300.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
	0410 -	Total	Material - To		35	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$6,300.00 (\$6,300.00) \$0.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
	0410 - 0420	Total INTERMEDIATE FIELD COAT (SYSTEM G)	Material - To Material		35	2024 Nov 4, 2024 Nov 4,	SYSTEM	\$6,300.00 (\$6,300.00) \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment
		INTERMEDIATE FIELD COAT			35 35	2024 Nov 4, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user holtb3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT			35 35 31	2024 Nov 4, 2024 Nov 4, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$0.00 \$0.00 \$32,805.00	Estimate Item Adjustment (0032) dué to user holtb3 overridding Páyment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983325	0420	INTERMEDIATE	Material			2024			
		FIELD COAT (SYSTEM G)			33	Sep 30, 2024	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$36,450.00)	
					34	Oct 16, 2024	SYSTEM	\$36,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$36,450.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	FINISH FIELD COAT (SYSTEM G)	Material		31	Sep 3, 2024	SYSTEM	\$10,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user holtb3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$10,935.00)	
					32	Sep 16, 2024	SYSTEM	\$10,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$10,935.00)	
					33	Sep 30, 2024	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$12,150.00)	
					34	Oct 16, 2024	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$12,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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	tal				\$0.00	
	0450 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3325	0460	LAMINATED NEOPRENE	Construction Stockpile	.)	12	Nov 16, 2023	SYSTEM	(\$8,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BEARING PAD ASSEMBLY			13	Dec 4, 2023	SYSTEM	(\$8,325.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Jun 3, 2024	SYSTEM	(\$16,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$33,300.00)				
			Construction	Stockpile - 1	Total			(\$33,300.00)				
			Construction Stockpile		10	Oct 16, 2023	SYSTEM	\$33,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$33,300.00				
			Construction	Stockpile S	TMI - Total			\$33,300.00				
	0460 -	Total						\$0.00				
J9S3325 -	Total							(\$12,712.80)				
J9S3740	0500	EMBANKMENT IN PLACE	Material		1	Jun 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jun 2, 2023	SYSTEM	(\$21,280.00)				
					2	Jun 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 16, 2023	SYSTEM	(\$21,280.00)				
					3	Jun 30, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 30, 2023	SYSTEM	(\$21,280.00)				
					4	Jul 17, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jul 17, 2023	SYSTEM	(\$21,280.00)				
					5	Aug 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								5	Aug 2, 2023	SYSTEM	(\$21,280.00)	
					6	Aug 16, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$21,280.00)				
					7	Sep 1, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Sep 1, 2023	SYSTEM	(\$21,280.00)				
					8	Sep 18, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Sep 18, 2023	SYSTEM	(\$21,280.00)				
					9	Oct 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Oct 2, 2023	SYSTEM	(\$21,280.00)				
					10	Oct 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Oct 16, 2023	SYSTEM	(\$23,730.00)				
					11	Nov 2, 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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0500	EMBANKMENT IN PLACE	Material		11	Nov 2, 2023	SYSTEM	(\$23,730.00)	
					12	Nov 16, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$23,730.00)	
					13	Dec 4, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$23,730.00)	
					14	Dec 18, 2023	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$23,730.00)	
					15	Jan 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$23,730.00)	
					16	Jan 15, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$23,730.00)	
					17	Feb 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$23,730.00)	
					18	Feb 17, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$23,730.00)	
					19	Mar 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$23,730.00)	
					20	Mar 18, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$23,730.00)	
					21	Apr 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$23,730.00)	
					22	Apr 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$23,730.00)	
					23	May 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$23,730.00)	
					24	May 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$23,730.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9S3740	0500	EMBANKMENT IN PLACE	Material		25	lup 2	SYSTEM	(\$23,730.00)	Estimate Exception 1 on the current Payment Estimate.
					20	Jun 3, 2024	STSTEIM	(\$23,730.00)	
					26	Jun 17, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$23,730.00)	
					27	Jul 1, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$23,730.00)	
					28	Jul 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$23,730.00)	
					29	Aug 2, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$23,730.00)	
					30	Aug 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$23,730.00)	
					31	Sep 3, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$23,730.00)	
					32	Sep 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$23,730.00)	
					33	Sep 30, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$23,730.00)	
					34	Oct 16, 2024	SYSTEM	\$23,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$23,730.00)	
				- Total				\$0.00	
			Material - Tot	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	
	0500 -	Total	Overrun - Total					\$0.00 \$0.00	
	0510	COMPACTING EMBANKMENT	Material		1	Jun 2, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$980.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740		COMPACTING EMBANKMENT	Material	Туре	16	Jan 15, 2024	SYSTEM	(\$2,930.00)	
					17	Feb 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$2,930.00)	
					18	Feb 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$2,930.00)	
					19	Mar 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$2,930.00)	
					20	Mar 18, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$2,930.00)	
					21	Apr 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$2,930.00)	
					22	Apr 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,930.00)	
					23	May 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,930.00)	
					24	May 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$2,930.00)	
					25	Jun 3, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$2,930.00)	
					26	Jun 17, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$2,930.00)	
					27	Jul 1, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$2,930.00)	
					28	Jul 16, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$2,930.00)	
					29	Aug 2, 2024	SYSTEM	\$2,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Aug 2, 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



Image: Proceeding of the stands in society of payment P																													
FIREWORDERT EXEMPLOYER EXEMPLOYER No Source 1 Source 2	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																			
93 Ang. 16 SYSTEN (50,00,00) 11 Soc. 20 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 11 Soc. 20 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 12 Soc. 16 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 12 Soc. 16 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 13 Soc. 16 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 13 Soc. 16 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 14 Oct. 16 SYSTEN (50,00,00) The adjustment affects the original system generated Material Payment Estimate Encodence on the current Payment Estimate. 15 Add. 16 SYSTEN (52,00,00) The adjustment affects th	J9S3740	0510		Material						Estimate Exception 2 on the current Payment Estimate.																			
Finance 2024 2024 Entermine Encouncement of the standing Paymenet Entermine Encouncement of the stan			EMBANKMENT			30		SYSTEM	(\$2,930.00)																				
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$2,930.00</td><td>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.</td></th<>						31		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.																			
Vision Vision<						31		SYSTEM	(\$2,930.00)																				
Norm Norm <th< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>\$2,930.00</td><td>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.</td></th<>						32		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.																			
Norma Norma Second Second <td></td> <td></td> <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>(\$2,930.00)</td> <td></td>						32		SYSTEM	(\$2,930.00)																				
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dist Signed in a circle Signed in a circle in						34		SYSTEM	(\$2,930.00)																				
OS10 - Total Style					- Total	1	1		\$0.00																				
0570 TYPE 5 AGGRECATE F0 EASE (6 IN) THICK) Material AGGRECATE F0 EASE (6 IN) THICK) Material N F Jun 2 2023 SYSTEM \$3.732.00 This adjustment offsets the original system-generated Material Payme Estimate Ecception 3 on the current Payment Estimate. 1 Jun 2, 2023 SYSTEM \$3.732.00 This adjustment offsets the original system-generated Material Payment Estimate Ecception 3 on the current Payment Estimate. 2 Jun 16, 2023 SYSTEM \$4.932.00 This adjustment offsets the original system-generated Material Payment Estimate Ecception 3 on the current Payment Estimate. 3 Jun 20, 2023 SYSTEM \$57.240.00 This adjustment offsets the original system-generated Material Payment Estimate Ecception 3 on the current Payment Estimate. 3 Jun 20, 2023 SYSTEM \$67.680.00 This adjustment offsets the original system-generated Material Payment Estimate Ecception 3 on the current Payment Estimate. 4 Jul 7, 2023 SYSTEM \$67.680.00 This adjustment (0004) due to user holts overridding Payme Estimate Ecception 3 on the current Payment Estimate. 5 Aug 2, 2023 SYSTEM \$67.680.00 This adjustment (0004) due to user holts overridding Payme Estimate Ecception 3 on the current Payment Estimate. 6 Aug 2, 2023 SYSTEM \$82.				Material - To	tal				\$0.00																				
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12023111<								2		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.																	
120232023SYSTEM(\$57,240.00)32023SYSTEM\$(\$57,240.00)42023SYSTEM\$(\$67,680.00)42023SYSTEM\$(\$67,680.00)5Aug 2, 2023SYSTEM\$(\$67,680.00)5Aug 2, 2023SYSTEM\$(\$67,680.00)6Aug 2, 2023SYSTEM\$(\$62,212.00)6Aug 2, 2023SYSTEM\$(\$22,212.00)6Aug 1, 2023SYSTEM\$(\$22,212.00)6Aug 1, 2023SYSTEM\$(\$22,212.00)7System\$(\$22,212.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.6Aug 2, 2023SYSTEM\$(\$22,212.00)6Aug 16, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,212.00)7Sep 1, 2023SYSTEM\$(\$82,012.00)8Sep 1, 2023SYSTEM\$(\$88,044.00)7Sep 1, 2023SYSTEM\$(\$88,044.00)8Sep 1, 2023SYSTEM\$(\$109,452.00)8Sep 1, 2023 </td <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$4,932.00)</td> <td></td>						2		SYSTEM	(\$4,932.00)																				
Image: Problem in the second							3		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.																		
20232023ControlEstimateEstimateEstimateInternationalEstimateEstimateInternationalEstimateInternationalInternationalPayment4Jul 17, 2023SYSTEM(\$67,680.00)InternationalStatualEstimateEstimateInternationalStatualInternationalStatualInternationalStatualInternationalInternationalStatualInternationalInte						3		SYSTEM	(\$57,240.00)																				
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20232023Estimate Item Adjustment (0009) due to user holtb3 overridding Payme Estimate Exception 3 on the current Payment Estimate.5Aug 2, 2023SYSTEM(\$82,212.00)6Aug 16, 2023SYSTEM\$82,212.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payme Estimate Item Adjustment (0009) due to user holtb3 overridding Payme Estimate Item Adjustment (0009) due to user holtb3 overridding Payme Estimate Item Adjustment (0009) due to user holtb3 overridding Payme Estimate Exception 3 on the current Payment Estimate.6Aug 16, 2023SYSTEM(\$82,212.00)7Sep 1, 2023SYSTEM\$88,044.007Sep 1, 2023SYSTEM(\$88,044.00)8Sep 18, 2023SYSTEM\$109,452.008Sep 18, 2023SYSTEM\$109,452.008Sep 18, 2023SYSTEM(\$109,452.00)								4		SYSTEM	(\$67,680.00)																		
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202320232023EstimateEs						5		SYSTEM	(\$82,212.00)																				
2023 2023 2023 2024 2024 2024 2024 2024 2025					6		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.																				
2023 2023 Estimate Estimat				7		6		SYSTEM	(\$82,212.00)																				
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2023 Estimate Item Adjustment (0012) due to user holtb3 overridding Payme Estimate Exception 3 on the current Payment Estimate. 8 Sep 18, 2023 SYSTEM (\$109,452.00)													7		SYSTEM	(\$88,044.00)													
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9 Oct 2, SYSTEM \$109,452.00 This adjustment offsets the original system-generated Material Payment						9	Oct 2,	SYSTEM	\$109,452.00	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	0570	AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
		BASE (6 IN. THICK)			9	Oct 2, 2023	SYSTEM	(\$109,452.00)																			
					10	Oct 16, 2023	SYSTEM	\$148,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					10	Oct 16, 2023	SYSTEM	(\$148,356.00)																			
							11	Nov 2, 2023	SYSTEM	\$161,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					11	Nov 2, 2023	SYSTEM	(\$161,880.00)																			
					12	Nov 16, 2023	SYSTEM	\$161,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					12	Nov 16, 2023	SYSTEM	(\$161,880.00)																			
					13	Dec 4, 2023	SYSTEM	\$201,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						13	Dec 4, 2023	SYSTEM	(\$201,120.00)																		
					14	Dec 18, 2023	SYSTEM	\$235,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					14	Dec 18, 2023	SYSTEM	(\$235,680.00)																			
					15	Jan 2, 2024	SYSTEM	\$236,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						15	Jan 2, 2024	SYSTEM	(\$236,784.00)																		
					16	Jan 15, 2024	SYSTEM	\$236,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					16	Jan 15, 2024	SYSTEM	(\$236,784.00)																			
					17	Feb 2, 2024	SYSTEM	\$251,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
											17	Feb 2, 2024	SYSTEM	(\$251,304.00)													
												18	Feb 17, 2024	SYSTEM	\$255,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					18	Feb 17, 2024	SYSTEM	(\$255,048.00)																			
																	19	Mar 2, 2024	SYSTEM	\$269,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					19	Mar 2, 2024	SYSTEM	(\$269,748.00)																			
															20	Mar 18, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					20	Mar 18, 2024	SYSTEM	(\$277,812.00)																			
																						:	21	Apr 2, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$277,812.00)																			
						2	2				22	:			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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0570	AGGREGATE FOR BASE (6 IN.	Material		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.
		THICK)			23	May 2, 2024	SYSTEM	(\$277,812.00)	
					24	May 16, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$277,812.00)	
					25	Jun 3, 2024	SYSTEM	\$277,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$277,812.00)	
					26	Jun 17, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$281,112.00)	
					27	Jul 1, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$281,112.00)	
					28	Jul 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$281,112.00)	
					29	Aug 2, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$281,112.00)	
					30	Aug 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$281,112.00)	
					31	Sep 3, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$281,112.00)	
					32	Sep 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$281,112.00)	
					33	Sep 30, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$281,112.00)	
					34	Oct 16, 2024	SYSTEM	\$281,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$281,112.00)	
					35	Nov 4, 2024	SYSTEM	\$32,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$32,988.00)	
					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,	SYSTEM	(\$32,988.00)	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	0570	TYPE 5	Material	1360		2024				
		AGGREGATE FOR BASE (6 IN. THICK)			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)		
					38	Dec 16, 2024	SYSTEM	\$32,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user pfeffm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					38	Dec 16, 2024	SYSTEM	(\$32,988.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Other Item Adjustment	MDPA	38	Dec 16, 2024	holtb3	(\$2,830.08)	Amount being withheld until proper documentation is provided.	
				MDPA - Tot	al			(\$2,830.08)		
			Other Item A	djustment - T	otal			(\$2,830.08)		
	0570 -	Total						(\$2,830.08)		
	0580	6 INCHES, BITUMINOUS PAVEMENT	Material		38	Dec 16, 2024	SYSTEM	\$235,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pfeffm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Dec 16, 2024	SYSTEM	(\$235,687.50)		
					39	Jan 15, 2025	SYSTEM	\$235,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user pfeffm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					39	Jan 15, 2025	SYSTEM	(\$235,687.50)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Other Item Adjustment	MDPA	38	Dec 16, 2024	holtb3	(\$1,988.10)	Amount being withheld until proper documentation is provided.	
				MDPA - Tot	al			(\$1,988.10)		
			Other Item A	djustment - T	otal			(\$1,988.10)		
			Overrun	Overrun	1	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					\$0.00		
	0580 -	Total						(\$1,988.10)		
	0590	CONCRETE PAVEMENT (10 IN. NON-	Material		2	Jun 16, 2023	SYSTEM	\$59,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		REINFORCED			2	Jun 16, 2023	SYSTEM	(\$59,156.00)		
					3	Jun 30, 2023	SYSTEM	\$97,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$97,336.00)		
						4	Jul 17, 2023	SYSTEM	\$401,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$401,672.00)		
					5	Aug 2, 2023	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Aug 2, 2023	SYSTEM	(\$643,540.00)		
					6	Aug 16, 2023	SYSTEM	\$643,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3740	0590	CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.								
		PAVEMENT (10 IN. NON- REINFORCED			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
					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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0590	CONCRETE PAVEMENT (10 IN. NON-	Material		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.
		REINFORCED			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)	
					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,	SYSTEM	(\$2,169,636.00)	



Num Without Num View Num View Num View Operation Operation Operation 28377 Production Num View Num View 201 Num View 201 Num View N	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
PEXAMAN (10) Performance of the provide properties of the provide	bjoot		profi		Adjustment																			
Non- Non-	J9S3740	0590		Material			2024																	
Vertical interval inter			NON-			34		SYSTEM	\$2,169,636.00	Estimate Item Adjustment (0018) due to user holtb3 overridding Payment														
 						34		SYSTEM	(\$2,169,636.00)															
Image: Part of the stand state of the						35		SYSTEM	\$182,594.98	Estimate Item Adjustment (0020) due to user holtb3 overridding Payment														
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>(\$182,594.98)</td> <td></td>						35		SYSTEM	(\$182,594.98)															
						36		SYSTEM	\$182,594.98	Estimate Item Adjustment (0015) due to user pfeffm1 overridding Payment														
Normal Part Internet 						36		SYSTEM	(\$182,594.98)															
No No<						37		SYSTEM	\$182,594.98	Estimate Item Adjustment (0014) due to user pfeffm1 overridding Payment														
No No<						37		SYSTEM	(\$182,594.98)															
Image: constraint of the constr						38		SYSTEM	\$182,594.98	Estimate Item Adjustment (0018) due to user pfeffm1 overridding Payment														
$ \begin{array}{ $						38		SYSTEM	(\$182,594.98)															
Image: Norm of the second se						39		SYSTEM	\$17,008.22	Estimate Item Adjustment (0010) due to user pfeffm1 overridding Payment														
Material - Journal International Internatational International International International International						39		SYSTEM	(\$17,008.22)															
Other Item Augustinent MDPA 38 Dec 16, 2024 Molt3 (\$21,989.36) Amount being withheid until proper documentation is provided. MPPA - total					- Total				\$0.00															
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Other Itam Adjustment - Total (\$21,696.3) 0590 - Total (\$21,696.3) 0600 MiSC. 0800 MiSC. 0800 MiSC. 0800 Aug 2, 290 2024. 290 2024. 290 2024. 2004. SYSTEM 2004.<					MDPA	38		holtb3	(\$21,696.36)	Amount being withheld until proper documentation is provided.														
OBSP - Total (\$21,696.35) 0600 MISC. Material 29 Aug.2. SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate tem Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Sep 3. 2024 SYSTEM (\$12,875.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 32 Sep 16, 2024 SYSTEM (\$12,875.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 33 Sep 30, 2024 SYSTEM (\$12,875.00) Thi																								
0600 MISC. Material 29 Aug 2, 2024 SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Aug 2, 2024 SYSTEM \$(\$12,875.00) This adjustment (0010) due to user holtb3 overridding Payment Estimate. 29 Aug 2, 2024 SYSTEM \$(\$12,875.00) This adjustment offsets the original system-generated Material Payment Estimate. 30 Aug 16, 2024 SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Aug 16, 2024 SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Aug 16, 2024 SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Sep 3, 2024 SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Sep 16, SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 33 Sep 30, 2024 SYSTEM \$12,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 33		0500	Total	Other Item A	djustment - 1	otal																		
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30Aug 16, 2024SYSTEM\$12,875.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.30Aug 16, 2024SYSTEM(\$12,875.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Item 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 Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.31Sep 3, 2024SYSTEM(\$12,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.31Sep 3, 2024SYSTEM(\$12,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.32Sep 3, 2024SYSTEM(\$12,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.33Sep 30, 2024SYSTEM(\$12,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.34Oct 16, 2024SYSTEM(\$12,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.34Oct 6, 2024SYSTEM\$12,875.00This adjustment offsets the original system-generated Ma						29		SYSTEM	(\$12,875.00)															
20242024SYSTEM\$12,875.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0037) due to user holtb3 overridding Payment Estimate texception 7 on the current Payment Estimate.31Sep 3, 2024SYSTEM(\$12,875.00)32Sep 16, 2024SYSTEM\$12,875.0032Sep 16, 2024SYSTEM\$12,875.0032Sep 16, 2024SYSTEM\$12,875.0033Sep 30, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034Sep 30, 2024SYSTEM\$12,875.0034Sep 30, 2024SYSTEM\$12,875.0034 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td>Aug 16,</td><td>SYSTEM</td><td>\$12,875.00</td><td>Estimate Item Adjustment (0007) due to user holtb3 overridding Payment</td></td<>						30	Aug 16,	SYSTEM	\$12,875.00	Estimate Item Adjustment (0007) due to user holtb3 overridding Payment														
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202420242024202432Sep 16, 2024SYSTEM\$12,875.00This 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.32Sep 16, 2024SYSTEM(\$12,875.00)33Sep 30, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM(\$12,875.00)34Oct 16, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034State 10,0000 2024State 10,0000 2024This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.34Oct 16, 2024SYSTEM\$12,875.0034State 10,0000 2024State 10,0000 2024This 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.																						31	Sep 3,	SYSTEM
20242024ConstructionEstimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.32Sep 16, 2024SYSTEM(\$12,875.00)33Sep 30, 2024SYSTEM\$12,875.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.33Sep 30, 2024SYSTEM(\$12,875.00)34Oct 16, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034Oct 16, 2024SYSTEM\$12,875.0034State 2024State 2024This 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.						31		SYSTEM	(\$12,875.00)															
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20242024Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.33Sep 30, 2024SYSTEM(\$12,875.00)34Oct 16, 2024SYSTEM\$12,875.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						32		SYSTEM	(\$12,875.00)															
2024 2024 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.					:	33		SYSTEM	\$12,875.00	Estimate Item Adjustment (0006) due to user holtb3 overridding Payment														
2024 Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						33		SYSTEM	(\$12,875.00)															
34 Oct 16, SYSTEM (\$12.875.00)						34		SYSTEM	\$12,875.00	Estimate Item Adjustment (0019) 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			2024																
				- 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, SYSTEM (\$22,700.00) 2024																
					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)														
					37	Dec 2, 2024	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3740	0610	CONCRETE APPROACH	Material		37	Dec 2, 2024	SYSTEM	(\$60,000.00)												
		PAVEMENT			38	Dec 16, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user pfeffm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					38	Dec 16, 2024	SYSTEM	(\$60,000.00)												
					39	Jan 15, 2025	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pfeffm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					39	Jan 15, 2025	SYSTEM	(\$60,000.00)												
					40	Mar 3, 2025	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					40	Mar 3, 2025	SYSTEM	(\$60,000.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Other Item Adjustment	MDPA	38	Dec 16, 2024	holtb3	(\$600.00)	Amount being withheld until proper documentation is provided.											
				MDPA - Tot	al			(\$600.00)												
			Other Item A	djustment - T	otal			(\$600.00)												
	0610 -							(\$600.00)												
	0620	CONCRETE MEDIAN	Material		19	Mar 2, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					19	Mar 2, 2024	SYSTEM	(\$11,985.00)												
					20	Mar 18, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					20	Mar 18, 2024	SYSTEM	(\$11,985.00)												
							21	Apr 2, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					21	Apr 2, 2024	SYSTEM	(\$11,985.00)												
					22	Apr 16, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
											22	Apr 16, 2024	SYSTEM	(\$11,985.00)						
																23	May 2, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$11,985.00)												
					24	May 16, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					24	May 16, 2024	SYSTEM	(\$11,985.00)												
										3	2	2	2	2		25	Jun 3, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$11,985.00)												
			26	26	26	26	26	26	Jun 17, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					26	Jun 17, 2024	SYSTEM	(\$11,985.00)												
												27	Jul 1, 2024	SYSTEM	\$11,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				



Prove Line Order Dirac Classe Order Attract Metricity Metricity 265770 255 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>										
2837 0 080 CONCRET: NEEKA VALUE Landial PTEU (411985.00) The suburbance diverse fibre organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin or porting Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made III Properties Elemands on displayment (2003) as a use regin organ system-gravesed Made IIII Properti Elemands on displayment (2003) as a use regin torgan s	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Provide <	J9S3740	0620		Material	. 7 - 0	27		SYSTEM	(\$11,985.00)	
Part Part Part Part Part Part Part Part						28	Jul 16,	SYSTEM	\$25,300.00	Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
						28		SYSTEM	(\$25,300.00)	
Provide Part Part Part Part Part Part Part Part						29		SYSTEM	\$25,300.00	Estimate Item Adjustment (0012) due to user holtb3 overridding Payment
Provide Part Part Part Part Part Part Part Part						29		SYSTEM	(\$25,300.00)	
Normal Part Part Part Part Part Part Part Part						30		SYSTEM	\$25,300.00	Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
Pair Note <						30		SYSTEM	(\$25,300.00)	
Provide Provide 2224 Sep 16, SYSTEM 222,Sep 16, SYSTEM 223,Sep 30,						31		SYSTEM	\$25,300.00	Estimate Item Adjustment (0039) due to user holtb3 overridding Payment
Nov 4 SYSTEM G22.4 Estimate Exception 19 on the current Payment Estimate. 32 Sep 30, 202.4 SYSTEM G22.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 33 Sep 30, 202.4 SYSTEM G22.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 44 Oct 16, 202.4 SYSTEM G22.500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 34 Oct 16, 202.4 SYSTEM G25.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 35 Nov 4, 202.4 SYSTEM G25.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 36 Nov 4, 202.4 SYSTEM G25.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 37 Dec 2, 202.4 SYSTEM G25.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 38						31		SYSTEM	(\$25,300.00)	
Image: Section of the sectin of the section of the section						32		SYSTEM	\$25,300.00	Estimate Item Adjustment (0009) due to user holtb3 overridding Payment
Image: Figure						32		SYSTEM	(\$25,300.00)	
Image: Second Secon						33		SYSTEM	\$25,300.00	Estimate Item Adjustment (0008) due to user holtb3 overridding Payment
Image: Normal Set in the Second Sec						33		SYSTEM	(\$25,300.00)	
Image: Normal System						34		SYSTEM	\$25,300.00	Estimate Item Adjustment (0021) due to user holtb3 overridding Payment
Image: Second						34		SYSTEM	(\$25,300.00)	
 						35		SYSTEM	\$25,300.00	Estimate Item Adjustment (0022) due to user holtb3 overridding Payment
Image: Section of the section of th						35		SYSTEM	(\$25,300.00)	
Image: Provide the constraint of th						36		SYSTEM	\$25,300.00	Estimate Item Adjustment (0017) due to user pfeffm1 overridding Payment
 						36		SYSTEM	(\$25,300.00)	
Verticities Vert						37		SYSTEM	\$25,300.00	Estimate Item Adjustment (0016) due to user pfeffm1 overridding Payment
0620 - Total 2024 2024 SYSTEM						37		SYSTEM	(\$25,300.00)	
0630 3 IN. CONCRETE Material 18 Feb 17, 2024 \$YSTEM \$2,200.00 0630 3 IN. CONCRETE Material 18 Feb 17, 2024 \$YSTEM \$2,200.00						38		SYSTEM	\$25,300.00	Estimate Item Adjustment (0020) due to user pfeffm1 overridding Payment
Material - Total \$0.00 Other Item MDPA 38 Dec 16, 2024 holtb3 (\$253.00) Amount being withheld until proper documentation is provided. MDPA - Total MDPA - Total (\$253.00) Amount being withheld until proper documentation is provided. Other Item Adjustment - Total (\$253.00) (\$253.00) Amount being withheld until proper documentation is provided. Office - Total Other Item Adjustment - Total (\$253.00) (\$253.00) O630 3 IN. CONCRETE MEDIAN STRIP Material 18 Feb 17, 2024 SYSTEM \$2,20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment						38		SYSTEM	(\$25,300.00)	
Other Item Adjustment MDPA 38 Dec 16, 2024 holtb3 (\$253.00) Amount being withheld until proper documentation is provided. MDPA - Total					- Total				\$0.00	
Adjustment Adjustment 2024 Control Control MDPA - Total (\$253.00) Other Item Adjustment - Total (\$253.00) 0620 - Total (\$253.00) 0630 3 IN. CONCRETE MEDIAN STRIP Material 18 Feb 17, 2024 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib3 overridding Payment				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total (\$253.00) 0620 - Total (\$253.00) 0630 3 IN. CONCRETE MEDIAN STRIP Material 18 Feb 17, 2024 \$YSTEM 2024 \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment					MDPA	38		holtb3	(\$253.00)	Amount being withheld until proper documentation is provided.
(\$253.00) 0620 - Total (\$253.00) 0630 3 IN. CONCRETE MEDIAN STRIP Material 18 Feb 17, 2024 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib3 overridding Payment					MDPA - Tot	al			(\$253.00)	
(\$253.00) 0620 - Total (\$253.00) 0630 3 IN. CONCRETE MEDIAN STRIP Material 18 Feb 17, 2024 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib3 overridding Payment				Other Item A	djustme <u>nt - T</u>	otal			(\$253.00)	
0630 3 IN. CONCRETE MEDIAN STRIP Material 18 Feb 17, 2024 SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment		0620 -	Total							
		0630		Material		18		SYSTEM		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	0630	3 IN. CONCRETE MEDIAN STRIP	Material		18	Feb 17, 2024	SYSTEM	(\$2,200.00)		
					19	Mar 2, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Mar 2, 2024	SYSTEM	(\$2,200.00)		
					40	Mar 3, 2025	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					40	Mar 3, 2025	SYSTEM	(\$2,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0630 -	Total						\$0.00		
	0640	PAVED APPROACH, 7 IN.	Material		8	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 18, 2023	SYSTEM	(\$15,400.00)		
					9	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Oct 2, 2023	SYSTEM	(\$15,400.00)		
					10	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Oct 16, 2023	SYSTEM	(\$15,400.00)		
					11	Nov 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
							11	Nov 2, 2023	SYSTEM	(\$15,400.00)
					12	Nov 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$15,400.00)		
					13	Dec 4, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Dec 4, 2023	SYSTEM	(\$15,400.00)		
					14	Dec 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Dec 18, 2023	SYSTEM	(\$15,400.00)		
					15	Jan 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Jan 2, 2024	SYSTEM	(\$15,400.00)		
					16	Jan 15, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Jan 15, 2024	SYSTEM	(\$15,400.00)		
					17	Feb 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Feb 2, 2024	SYSTEM	(\$15,400.00)		
					18	Feb 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0640	PAVED APPROACH, 7 IN.	Material		18	Feb 17, 2024	SYSTEM	(\$15,400.00)	
					19	Mar 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$15,400.00)	
					20	Mar 18, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$15,400.00)	
					21	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$15,400.00)	
					22	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$15,400.00)	
					23	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$15,400.00)	
					24	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$15,400.00)	
					25	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					26	Jun 17, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$15,400.00)	
					27	Jul 1, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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



APPROACH, 7 IN. 32 Sep 20, 2024 SYTEM (515,400.00) The adjustment cifests the original system-gene Estimate. Exception 21 on the current Payment 1 33 Sep 20, 2024 SYTEM \$15,400.00 The adjustment cifests the original system-gene Estimate. Exception 21 on the current Payment 1 34 Oct 16, 2024 SYTEM \$15,400.00 The adjustment cifests the original system-gene Estimate. Exception 21 on the current Payment 1 44 Oct 16, 2024 SYTEM \$15,400.00 The adjustment cifests the original system-gene Estimate. Exception 21 on the current Payment 1 0 - Total - Total - State State State 0 Overrun Cuert 8 State State State 0 Overrun Total - State State State State State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J9S3740	0640		Material						Estimate Exception 22 on the current Payment Estimate.
Vertical index Vertindex Vertical index Vertical ind			APPROACH, / IN.			32		SYSTEM	(\$15,400.00)	
VerticationVerticati						33		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.
Image: Control in the contr						33		SYSTEM	(\$15,400.00)	
Image: constraint of the second se						34		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.
Interval Sep 10, 2007 SysTeM (\$0,00) Overrun Overrun 0 Sep 13, 200, 200, 200, 200, 200, 200, 200, 200						34		SYSTEM	(\$15,400.00)	
Overrun Overrun 8 Sep 18, 2022 SYSTEM (58,340.00) Unit price based on averaged overrun adjustme prevoupsent estimates. Price Adjustment applied (Inon-ecto). 0400-Total Overrun-Toul 90.00 90.00 100.00 90.00 0500 PAVED Sep 16, 2024 SYSTEM 582.800.00 This adjustment offsets the orginal system-gen Estimate tem Adjustment (0011) due to user h Estimate tem Adjustment (0021) due to user h Estimate tem Adjustment (0022) due to user h Estimate texception 22 on the current Payment Estimate texception 22 on the current Payment Estimate texception 14 on the current Payment Estimate texception 1					- Total				\$0.00	
Visite Visite<				Material - To	tal				\$0.00	
Odd - Total Solution provide sparment estimation. Price Adjustment of park (10 non-zero). Solution park (10 non-zero). 0600 Total 50.00				Overrun	Overrun	8		SYSTEM	(\$8,340.00)	
Overnue Total Source Source Source 0650 PAVED Material Supprise Suppris Supprise Supprise </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$8,340.00</td> <td>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).</td>						13		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).
0640 - Total Statual					Overrun - T	otal			\$0.00	
O650 APPROACH, 8 IN. Material 82 Sep 16, 2024 SYSTEM S82,80.00 This adjustment offsets the original system-gene Estimate Exception 23 on the current Payment 23 32 Sep 16, 2024 SYSTEM (82,800.00) This adjustment offsets the original system-gene Estimate Exception 23 on the current Payment 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 2024 33 Sep 30, 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 2024 34 Oct 16, 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 2024 SYSTEM \$82,800.00 35 Nov 4, 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception 14 on the current Payment 2024 SYSTEM \$82,800.00 36 Nov 18, 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception 14 on the current Payment 2024 SYSTEM \$82,800.00 This adjustment offsets the original system-gene Estimate Exception				Overrun - To	otal				\$0.00	
APPROACH, 8 IN. Image: Seg 10, 2024 SYSTEM Estimate Exception 23 on the current Payment 1 32 Seg 30, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 23 on the current Payment 1 33 Seg 30, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 1 33 Seg 30, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 1 34 Oct 16, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 22 on the current Payment 1 34 Oct 16, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 24 on the current Payment 1 35 Nov 4, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 14 on the current Payment 1 36 Nov 18, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 14 on the current Payment 1 37 Dec 2, 2024 SYSTEM (\$82,800.00) This adjustment offsets the original system-gene Estimate Exception 14 on the current Paymen		0640 -							\$0.00	
Image: Section of Sectin of Sectin of Section of Section of Section of Section of Secti		0650		Material			2024			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.
Image: Second						32		SYSTEM	(\$82,800.00)	
Image: Single index						33		SYSTEM	\$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Image: Second						33		SYSTEM	(\$82,800.00)	
Image: State in the image: State in						34		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.
Image: Second						34		SYSTEM	(\$82,800.00)	
$\frac{1}{36} = \frac{1}{2024} = \frac{1}{$						35		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.
Autorial System 2024 Sum and a second s						35		SYSTEM	(\$82,800.00)	
Image: Second						36		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.
Image: Second						36		SYSTEM	(\$82,800.00)	
Image: state of the state o						37		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.
Image: Provide the strength of the strength o						37		SYSTEM	(\$82,800.00)	
Image: Second						38		SYSTEM	\$82,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user pfeffm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Material - Total \$0.00 Other Item Adjustment MDPA 38 Dec 16, 2024 holtb3 (\$828.00) Amount being withheld until proper documentation						38		SYSTEM	(\$82,800.00)	
Other Item Adjustment MDPA 38 Dec 16, 2024 holtb3 (\$828.00) Amount being withheld until proper documentation					- Total				\$0.00	
Adjustment 2024				Material - To	tal				\$0.00	
MDPA - Total (\$828.00)								holtb3	, , ,	Amount being withheld until proper documentation is provided.
									(\$828.00)	
Other Item Adjustment - Total (\$828.00) 0650 - Total (\$828.00)				Other Item A	djustment - T	otal				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	By	, anount	, condito															
J9S3740	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)																
					40	Mar 3, 2025	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					40	Mar 3, 2025	SYSTEM	(\$6,180.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0660 -	Total						\$0.00																
	0670	FURNISHING TYPE 2 ROCK BLANKET	Material		25	Jun 3, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					25	Jun 3, 2024	SYSTEM	(\$1,350.00)																
					26	Jun 17, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					26	Jun 17, 2024	SYSTEM	(\$1,350.00)																
					27	Jul 1, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					27	Jul 1, 2024	SYSTEM	(\$1,350.00)																
					28	Jul 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					28	Jul 16, 2024	SYSTEM	(\$1,350.00)																
					29	Aug 2, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					29	Aug 2, 2024	SYSTEM	(\$1,350.00)																
					30	Aug 16, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					30	Aug 16, 2024	SYSTEM	(\$1,350.00)																
								31	Sep 3, 2024	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					31	Sep 3, 2024	SYSTEM	(\$2,362.50)																
													32	Sep 16, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
											3		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.
																				3	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)																



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3740	0670	FURNISHING	Material	- Total				\$0.00																		
		TYPE 2 ROCK BLANKET	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.						
												33	Sep 30, 2024	SYSTEM	(\$27,417.00)											
																	34	Oct 16, 2024	SYSTEM	\$27,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					34	Oct 16, 2024	SYSTEM	(\$27,417.00)																		
														3	3	3 3 3	3	3		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.
																				2024 37 Dec 2	Nov 18, 2024	SYSTEM	(\$27,417.00)			
					37	Dec 2, 2024	SYSTEM	(\$27,417.00)																		



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3740	0700	FURN & PLACE	Material	- Total				\$0.00											
		CONC MATL FOR FULL DEPTH	Material - Tot	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)											
					38	Dec 16, 2024	SYSTEM	\$450.00	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											
	0720 -	Total						\$0.00											
	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		25	Jun 3, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
		INST			25	Jun 3, 2024	SYSTEM	(\$3,760.00)											
					26	Jun 17, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					26	Jun 17, 2024	SYSTEM	(\$3,760.00)											
						27	Jul 1, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
						27	Jul 1, 2024	SYSTEM	(\$3,760.00)										
					28	Jul 16, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
							28	Jul 16, 2024	SYSTEM	(\$3,760.00)									
					29	Aug 2, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					29	Aug 2, 2024													
					30	Aug 16, 2024	SYSTEM	\$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
																30	Aug 16, 2024	SYSTEM	(\$3,760.00)
												31	Sep 3, 2024	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
								31	Sep 3, 2024	SYSTEM	(\$7,060.00)								
									3	32					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	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3740	0730	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.		
		INST			35	Nov 4, 2024	SYSTEM	(\$7,060.00)			
					40	Mar 3, 2025	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					40	Mar 3, 2025	SYSTEM	(\$7,060.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item	MDPA	38	Dec 16, 2024	holtb3	(\$240.00)	Amount being withheld until proper documentation is provided.		
			Adjustment	MDPA - Tot	al	2024		(\$240.00)			
			Other Item A	diustment - T	otal			(\$240.00)			
	0730 -	Total						(\$240.00)			
	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					\$0.00			
	0700	Total	material - TO								
		Total						\$0.00			
	0770	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Sep 16, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					32	Sep 16, 2024	SYSTEM	(\$7,820.00)			
					33	Sep 30, 2024	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					33	Sep 30, 2024	SYSTEM	(\$7,820.00)			
					3	34	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,	SYSTEM	\$7,820.00	This adjustment offsets the original system-generated Material Payment		
							2.0160	÷.,020.00			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40	0770	PREF THERMO PVMT MARK,	Material			2024			Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		LT/RT ARROW			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 - Tot	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.
		FAINT			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)	
					38	Dec 16, 2024	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pfeffm1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$375.50)	
					39	Jan 15, 2025	SYSTEM	\$375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$375.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		32	Sep 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		PAINT			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0790	6 IN. YELLOW	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 33 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			33	Sep 30, 2024	SYSTEM	(\$240.00)	
					34	Oct 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$240.00)	
					35	Nov 4, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$240.00)	
					36	Nov 18, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$240.00)	
					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)	
					38	Dec 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user pfeffm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$240.00)	
					39	Jan 15, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -							\$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 terri Adjustnent (6019) due to user holds overholding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$1,659.75)	
					32 33		SYSTEM	(\$1,659.75) \$1,659.75	
						2024 Sep 30,			Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
					33	2024 Sep 30, 2024 Sep 30,	SYSTEM	\$1,659.75	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment
					33 33	2024 Sep 30, 2024 Sep 30, 2024 Oct 16,	SYSTEM SYSTEM	\$1,659.75 (\$1,659.75)	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
					33 33 34	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$1,659.75 (\$1,659.75) \$1,659.75	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment
					33 33 34 34	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75)	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
					33 33 34 34 35	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75) \$1,659.75	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment
					 33 33 34 34 35 35 	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75)	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 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.
					 33 33 34 34 35 35 36 	2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75) \$1,659.75	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 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.
					 33 33 34 34 35 35 36 36 	2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75) \$1,659.75 (\$1,659.75)	Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 35 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.



Mar 6, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3740	0800	4 IN. WHITE WATERBORNE	Material			2024			Estimate Item Adjustment (0012) due to user pfeffm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
		PAVEMENT MARKING			38	Dec 16, 2024	SYSTEM	(\$1,659.75)												
					39	Jan 15, 2025	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 10 on the current Payment Estimate.											
					39	Jan 15, 2025	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.											
					38	Dec 16, 2024	holtb3	(\$82.99)	Amount being withheld until proper documentation is provided.											
				MDPA - Tot	al	1		(\$82.99)												
				REFL	36	Nov 18, 2024	pfeffm1	\$55.33	66.7% of stripe received 105% payment per Spec 620.											
				REFL - Tota	al			\$55.33												
			Other Item A	.djustment - 1	otal			(\$27.66)												
	0800 -	Total						(\$27.66)												
	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.											
		MARKING			32	Sep 16, 2024	SYSTEM	(\$2,183.40)												
					33	Sep 30, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					33	Sep 30, 2024	SYSTEM	(\$2,183.40)												
					34	Oct 16, 2024	SYSTEM	\$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)							
												:			38	Dec 16, 2024	SYSTEM	\$2,183.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					38	Dec 16, 2024	SYSTEM	(\$2,183.40)												
					39	Jan 15, 2025	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 12 on the current Payment Estimate.											
					39	Jan 15, 2025	SYSTEM	(\$2,183.40)	· · · · ·											
				- Total				\$0.00												
			Material - To	tal				\$0.00												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0810	4 IN. YELLOW WATERBORNE	Other Item Adjustment	MDPA	32	Sep 17, 2024	holtb3	(\$436.68)	20% is being withheld until acceptable reflectivity results are received.
		PAVEMENT MARKING	,		36	Nov 18, 2024	pfeffm1	\$436.68	Acceptable reflectivity results have been received.
					38	Dec 16, 2024	holtb3	(\$109.17)	Amount being withheld until proper documentation is provided.
				MDPA - Tot	al			(\$109.17)	
				REFL	36	Nov 18,	pfeffm1	\$68.23	62.5% of stripe received 105% payment per Spec 620.
				REFL - Tota		2024		\$68.23	
			Other Item A					(\$40.94)	
	0810 -	Total						(\$40.94)	
	0820	24 IN. YELLOW WATERBORNE PAVEMENT	Material		32	Sep 16, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		MARKIN			32	Sep 16, 2024	SYSTEM	(\$3,159.00)	
					33	Sep 30, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$3,159.00)	
					34	Oct 16, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$3,159.00)	
					35	Nov 4, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$3,159.00)	
					36	Nov 18, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$3,159.00)	
					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)	
					38	Dec 16, 2024	SYSTEM	\$3,159.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user pfeffm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$3,159.00)	
					39	Jan 15, 2025	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 14 on the current Payment Estimate.
					39	Jan 15, 2025	SYSTEM	(\$3,159.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	MDPA		Sep 17, 2024	holtb3	(\$631.80)	20% is being withheld until acceptable reflectivity results are received.
					36	Nov 18, 2024	pfeffm1	\$631.80	Acceptable reflectivity results have been received.
					38	Dec 16, 2024	holtb3	(\$157.95)	Amount being withheld until proper documentation is provided.
				MDPA - Tot				(\$157.95)	
			Other Item A	djustment - 1	otal			(\$157.95)	
		Total	Motorial		22	Son 00	OVOTEM	(\$157.95)	This adjustment offsets the original system sensets (Matasia) Proves
	0860	15 IN. PIPE CULVERT GROUP	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0860	В	Material	Туре					Estimate Exception 56 on the current Payment Estimate.
0000140		5			33	Sep 30,	SYSTEM	(\$3,500.00)	
					0.4	2024	OVOTEM	<u> </u>	This effects and the science of the
					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	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	MDPA	38	Dec 16, 2024	holtb3	(\$175.00)	Amount being withheld until proper documentation is provided.
				MDPA - Tot				(\$175.00)	
			Other Item A	djustment - T	otal			(\$175.00)	
		Total						(\$175.00)	
	0890	18 IN. GROUP B FLARED END SEC	Material		14	Dec 18, 2023	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$1,490.00)	
					15	Jan 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$1,490.00)	
					16	Jan 15, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$1,490.00)	
					17	Feb 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 2, 2024	SYSTEM	(\$1,490.00)	
					18	Feb 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 17, 2024	SYSTEM	(\$1,490.00)	
					19	Mar 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$1,490.00)	
					20	Mar 18, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$1,490.00)	
					21	Apr 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$1,490.00)	
					22	Apr 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$1,490.00)	
					23	May 2,	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment
						2024			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	1360					Estimate Exception 18 on the current Payment Estimate.
		FLARED END SEC			23	May 2, 2024	SYSTEM	(\$1,490.00)	
					24	May 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$1,490.00)	
					25	Jun 3, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$1,490.00)	
					26	Jun 17, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Jun 17, 2024	SYSTEM	(\$1,490.00)	
					27	Jul 1, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jul 1, 2024	SYSTEM	(\$1,490.00)	
					28	Jul 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jul 16, 2024	SYSTEM	(\$1,490.00)	
					29	Aug 2, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Aug 2, 2024	SYSTEM	(\$1,490.00)	
					30	Aug 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 16, 2024	SYSTEM	(\$1,490.00)	
					31	Sep 3, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user holtb3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$1,490.00)	
					32	Sep 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$1,490.00)	
					33	Sep 30, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$1,490.00)	
					34	Oct 16, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$1,490.00)	
					35	Nov 4, 2024	SYSTEM	\$1,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Nov 4, 2024	SYSTEM	(\$1,490.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0900	MULCHING	Material		3	Jun 30,	SYSTEM	\$203.00	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	0900	MULCHING	Material			2023			Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$203.00)	
					4	Jul 17, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$203.00)	
					5	Aug 2, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 2, 2023	SYSTEM	(\$203.00)	
					6	Aug 16, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$203.00)	
					7	Sep 1, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 1, 2023	SYSTEM	(\$203.00)	
					8	Sep 18, 2023	SYSTEM	\$203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 18, 2023	SYSTEM	(\$203.00)	
					9	Oct 2, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 2, 2023	SYSTEM	(\$2,233.00)	
					10	Oct 16, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 16, 2023	SYSTEM	(\$2,233.00)	
					11	Nov 2, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$2,233.00)	
					12	Nov 16, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$2,233.00)	
					13	Dec 4, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$2,233.00)	
					14	Dec 18, 2023	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$2,233.00)	
					15	Jan 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$2,233.00)	
					16	Jan 15, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 15, 2024	SYSTEM	(\$2,233.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0900	MULCHING	Material		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 hottb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$2,233.00)	
					23	May 2, 2024	SYSTEM	\$2,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$2,233.00)	
					24	May 16, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$4,944.50)	
					25	Jun 3, 2024	SYSTEM	\$4,944.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$4,944.50)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	38	Dec 16, 2024	SYSTEM	(\$1,102.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Jan 15, 2025	SYSTEM	\$1,102.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1450.00000 - 1450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0000	T -4-1	Overrun - 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
	0010	SEEDING - COOL SEASON GRASSES	atoriai		3	2023 Jun 30,	SYSTEM	(\$784.00)	Estimate Exception 21 on the current Payment Estimate.
					5	2023	STOTEIVI	(\$7.04.00)	
					4	Jul 17, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 17, 2023	SYSTEM	(\$784.00)	
					5	Aug 2, 2023	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3740	0910	SEEDING - COOL	Material						Estimate Exception 13 on the current Payment Estimate.																		
		SEASON GRASSES			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.																		
													1		1	-		1	1	17	Feb 2, 2024	SYSTEM	(\$7,504.00)				
					18	Feb 17, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					18	Feb 17, 2024	SYSTEM	(\$7,504.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0910	SEEDING - COOL SEASON GRASSES	Material		19	Mar 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 2, 2024	SYSTEM	(\$7,504.00)	
					20	Mar 18, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Mar 18, 2024	SYSTEM	(\$7,504.00)	
					21	Apr 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 2, 2024	SYSTEM	(\$7,504.00)	
					22	Apr 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Apr 16, 2024	SYSTEM	(\$7,504.00)	
					23	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	May 2, 2024	SYSTEM	(\$7,504.00)	
					24	May 16, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 16, 2024	SYSTEM	(\$17,976.00)	
					25	Jun 3, 2024	SYSTEM	\$17,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Jun 3, 2024	SYSTEM	(\$17,976.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OTHR	9	Oct 2, 2023	holtb3	(\$1,344.00)	Adjustment to allow payment of 80% for initial seeding.
					24	May 16,	holtb3	(\$2,094.40)	1.2 acres x 20% x \$5600 per acre = \$1344.00 Adjustment to allow payment of 80% for initial seeding.
						2024		(,	1.87 acres x 20% x \$5600 per acre = \$2094.40.
					34	Oct 16, 2024	holtb3	\$3,438.40	Acceptable growth has been achieved on the project. Original line item adjustments were originally held out on Estimate 0009, -\$1344.00 and on Estimate 0024 -\$2094.40.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	24	May 16, 2024	SYSTEM	(\$1,176.00)	
					29	Aug 2, 2024	SYSTEM	\$1,176.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5600.00000 - 5600.00000, 'is applied (if non-zero).
					38	Dec 16, 2024	SYSTEM	(\$4,256.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Jan 15, 2025	SYSTEM	\$4,256.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5600.00000 - 5600.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0910 -	Total						\$0.00	
	0920	SEDIMENT TRAP ROCK	Material		1	Jun 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Jun 2, 2023	SYSTEM	(\$4,600.00)	
					2	Jun 16,	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3740	0920	SEDIMENT TRAP ROCK	Material			2023			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.																	
																1		1		13	Dec 4, 2023	SYSTEM	(\$4,600.00)			
					14	Dec 18, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
																						14	Dec 18, 2023	SYSTEM	(\$4,600.00)	
					15	Jan 2, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					15	Jan 2, 2024	SYSTEM	(\$4,600.00)																		



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3740	0920	SEDIMENT TRAP ROCK	Material		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.																			
					9 9 1 1 1 1			9 9 1 1 1	S 1		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)													
													1									1		10	Oct 16, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																			10	Oct 16, 2023	SYSTEM	(\$3,285.00)						
																			11	Nov 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
														11 Nov 2, 2023 SYSTEM (\$3,285.00)														
						12	Nov 16, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					12	Nov 16, 2023	SYSTEM	(\$3,285.00)	. ,																			



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3740	0940	TEMPORARY SEEDING	Material		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	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)		
					1 2		SYSTEM SYSTEM	(\$36,985.50) \$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.	
						2023 Jun 16,			Estimate Item Adjustment (0010) due to user holtb3 overridding Payment	
					2	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$36,985.50	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment	
					2	2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$36,985.50 (\$36,985.50)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment	
					2 2 3	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment	
					2 2 3 3	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment	
					2 2 3 3 4	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment	
					2 2 3 3 4 4	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.	
					2 2 3 3 4 4 5	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.	
					2 2 3 3 4 4 5 5	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50)	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 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 17 on the current Payment Estimate.	
					2 2 3 3 4 4 5 5 6	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50 (\$36,985.50) \$36,985.50	Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 17 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 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 17 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	A GING KS
J9S3740	0950	SILT FENCE	Material		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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0950 -	Total						\$0.00	
	0960	MGS GUARDRAIL	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$8,307.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2024	SYSTEM	(\$8,526.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$5,684.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$35,198.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,717.00)	
			Construction	Stockpile - 1	Fotal			(\$57,717.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$57,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,717.00	
			Construction	Stockpile S	TMI - Total			\$57,717.00	
			Material		2	Jun 16, 2023	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 16,	SYSTEM	(\$19,000.00)	



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



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)	
					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, 2024	SYSTEM	(\$51,500.00)	
					30	Aug 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0960	MGS GUARDRAIL	Material						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)	
					38	Dec 16, 2024	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user pfeffm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Dec 16, 2024	SYSTEM	(\$132,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - 1	Total			(\$8,504.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$8,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,504.00	
			Construction	Stockpile S	MI - Total			\$8,504.00	
	0970 -	Total						\$0.00	
	0980	MGS END ANCHOR	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2024	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$841.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$2,523.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	0980	MGS END ANCHOR	Construction Stockpile	- Total				(\$5,047.50)	
			Construction	Stockpile - 1	Total			(\$5,047.50)	
			Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$5,047.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,047.50	
			Construction	Stockpile S	MI - Total			\$5,047.50	
	0980 -	Total						\$0.00	
	0990	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			24	May 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 16, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,250.00)	
			Construction	Stockpile - 1	otal			(\$11,250.00)	
			Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIVII	- Total				\$11,250.00	
			Construction	Stockpile S	MI - Total			\$11,250.00	
	0990 -	Total						\$0.00	
	1000	CONCRETE FOOTINGS, EMBEDDED	Overrun	un 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).
					38	Dec 16, 2024	SYSTEM	\$792.00	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			\$0.00	
			Overrun - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1020	PIPE POSTS	Material		31	Sep 3, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user holtb3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Sep 3, 2024	SYSTEM	(\$26,931.84)	
					32	Sep 16, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Sep 16, 2024	SYSTEM	(\$26,931.84)	
					33	Sep 30, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Sep 30, 2024	SYSTEM	(\$26,931.84)	
					34	Oct 16, 2024	SYSTEM	\$26,931.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					34	Oct 16, 2024	SYSTEM	(\$26,931.84)	
					35	Nov 4, 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)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3740	1020	PIPE POSTS	Material		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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1020 -	Total						\$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		- Total				(\$1,053.00)	
		TUBE)	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
			OTIVIT	- Total				\$1,053.00	
			Construction	Stockpile S	TMI - 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				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$1,300.00)	
					38	Dec 16, 2024	SYSTEM	\$1,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	2.25 IN. PSST POST INSERT (6 ET) = 12 GA	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$245.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.) - 12 GA.		- Total				(\$245.28)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1040	2.25 IN. PSST	Construction	n Stockpile - 1	Fotal			(\$245.28)	
		POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$245.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$245.28	
			Construction	n Stockpile S ⁻	TMI - Total			\$245.28	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$520.00)	
					38	Dec 16, 2024	SYSTEM	\$520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1050	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$4,552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 30, 2024	SYSTEM	(\$546.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$5,098.24)	
				n Stockpile - Total				(\$5,098.24)	
			Construction Stockpile STMI Construction		18	Feb 17, 2024	SYSTEM	\$5,098.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,098.24	
				n Stockpile S ⁻				\$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 - To	tal				\$0.00	
			Overrun	Overrun	35	Nov 4, 2024	SYSTEM	(\$352.00)	
					38	Dec 16, 2024	SYSTEM	\$352.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3740	1050	2.5 IN. PSST POST	Overrun	verrun Overrun					applied (if non-zero).
		- 12 GA.		Overrun - Total					
			Overrun - Tot	tal				\$0.00	
	1050 -	Total						\$0.00	
	1065	CONCRETE POST ANCHOR FOR 2.5	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$1,901.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST 7 GA.			33	Sep 30, 2024	SYSTEM	(\$483.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,385.01)	
			Construction	Stockpile - 1	Total			(\$2,385.01)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$2,385.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$2,385.01	
			Construction	Stockpile S	TMI - Total			\$2,385.01	
	1065 -	Total						\$0.00	
	1070	SH-FLAT SHEET	Construction Stockpile		31	Sep 3, 2024	SYSTEM	(\$3,286.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 30, 2024	SYSTEM	(\$877.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,164.20)	
			Construction	Stockpile - 1	Total			(\$4,164.20)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$4,164.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,164.20	
			Construction	Stockpile S	TMI - Total			\$4,164.20	
			Overrun	in Overrun	36	Nov 18, 2024	SYSTEM	(\$945.00)	
					38	Dec 16, 2024	SYSTEM	\$805.00	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).
					40	Mar 3, 2025	SYSTEM	\$140.00	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 - Tot	tal				\$0.00	
	1070 -	Total						\$0.00	
	1080	MISC.	Material		36	Nov 18, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pfeffm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Nov 18, 2024	SYSTEM	(\$1,200.00)	
					37	Dec 2, 2024	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.
					37	Dec 2, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	
	1085	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Sep 30, 2024	SYSTEM	(\$130.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$130.80)	
			Construction	Stockpile - 1	Total			(\$130.80)	
			Construction Stockpile STMI		18	Feb 17, 2024	SYSTEM	\$130.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$130.80	
			Construction	Stockpile S	TMI - Total			\$130.80	
	1085 -	Total						\$0.00	
J9S3740 -	Total							(\$28,837.09)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$41,549.89)	



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)			