

Pay Estimate Created Date: February 2, 2023

Progress Estima 21	ate Number	Contract ID Prime Contractor	220218-F06 KCI Construction Compar			Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$106,533.84 \$63,096,427.98
Approval Date							By User
February 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by					mitcha3
February 3, 2023			Reviewed and Approved	(and should be consid	dered Draft) at the	Resident Engineer Level by	washas
February 3, 2023			Revi	ewed and Approved a	t the Central Office	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Co	mpletion Date	Actual Completion D	ate %	% of Current Contract Amount Complete	
December	1, 2024	Decemb	per 1, 2024			22.49%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	March 16, 2022	March 16, 2022	
Open to Traffic Date			
Work Began Date	April 3, 2022	April 3, 2022	

Contract Total Pay For Estimate No. 21	Total Posted Items Pay         \$445,087.86         \$13,742,389.86         \$14,18           Gross Item Adjustments         \$48,719.63         \$455,623.99         \$504,3           Incentive         \$0.00         \$0.00         \$0.00           Disincentive         \$0.00         \$0.00         \$0.00           Liquidated Damage         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$0.00         \$0.00		
	This Estimate	Previous	To Date
220218-F06			
Total Posted Items Pay	\$445,087.86	\$13,742,389.86	\$14,187,477.72
Gross Item Adjustments	\$48,719.63	\$455,623.99	\$504,343.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$14,198,013.85	\$14,691,821.34
Contract Total Payable This Estimate:	\$493,807.49		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.01	\$12,632.63
	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$155.000	4.3	\$666.50
	0160	6116010A	SLOPE PROTECTION	SQYD	\$95.000	54	\$5,130.00
	0250	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$50,000.000	0.65	\$32,500.00
	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$72.000	360.5	\$25,956.00
	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	180	\$180.00
	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$159.500	27	\$4,306.50
Project J6I3	149 - Total						\$81,371.63
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.01	\$25,000.00
	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$102.000	109.9	\$11,209.80
	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$107.000	271.77	\$29,079.39
	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	TONS	\$147.000	372.32	\$54,731.04
	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,025.000	1	\$3,025.00
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.00
	3910	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$50,000.000	0.65	\$32,500.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	3,550	\$77,212.50
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	200	\$1,870.00
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	6	\$15,600.00
	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	LS	\$125,000.000	0.65	\$81,250.00

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Progress Estimate Number					Original Contract Amount	
24	Prime Contractor	KCI Construction Company	Pay Period End	February 1, 2023	Net Change Order Amount	\$106,533.84
21					Current Contract Amount	\$63,096,427.98

Project Number	Line Number	Item Code	Item Description	Unit Unit Price		Current Installed Qty	Current Installed Amount
J6I3187	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.000	12,041	\$24,082.00
	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	31	\$682.00
	5440	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	69	\$6,796.50
Project J6I3	187 - Total						\$363,716.23
Overall - Tot	lal.						\$445.087.86

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149	0030	CRUSHED STONE (B)	Material			-115	\$47.00	(\$5,405.00)
	0030	CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	115	\$47.00	\$5,405.00
	0110	CONCRETE APPROACH PAVEMENT	Material			-593	\$117.00	(\$69,381.00)
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	593	\$117.00	\$69,381.00
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-23.2	\$155.00	(\$3,596.00)
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	23.2	\$155.00	\$3,596.00
	0150	MISC.	Material			-109	\$42.25	(\$4,605.25)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-34	\$185.00	(\$6,290.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material			-2	\$415.00	(\$830.00)
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	2	\$415.00	\$830.00

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Progress Estimate Number 21 Contract ID 220218-F06 Pay Period Start January 16, 2023 Original Contract Amount February 1, 2023 Original Contract Amount Start January 16, 2023

t Lin		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 059	90	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-37	\$21.00	(\$777.00
059	90	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	37	\$21.00	\$777.00
061	10	PULL BOX, PREFORMED CLASS 1	Material			-2	\$2,000.00	(\$4,000.00
061	10	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
062	20	CABLE, 6 AWG 1 CONDUCTOR	Material			-1,530	\$2.00	(\$3,060.00
062	20	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.	1,530	\$2.00	\$3,060.00
063	30	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	\$1.00	(\$180.00
063	30	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	180	\$1.00	\$180.00
064	40	WIRE, 6 AWG, BARE NEUTRAL	Material			-770	\$2.00	(\$1,540.00
064	40	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	770	\$2.00	\$1,540.00
072	20	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$280.00	(\$78,680.00
072	20	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	281	\$280.00	\$78,680.00
076	60	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
076	60	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
078	80	MISC.	Material			-40	\$200.00	(\$8,000.00)
078	80	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	40	\$200.00	\$8,000.00
093	30	BRIDGE APPROACH SLAB (MAJOR)	Material			-286	\$300.00	(\$85,800.00)
093	30	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	286	\$300.00	\$85,800.00

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21	Prime Contractor	KCI Construction Company	Pay Period End	February 1, 2023	Net Change Order Amount	\$106,533.84
21					Current Contract Amount	\$63,096,427.98

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-23	\$700.00	(\$16,100.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,073	\$130.00	(\$139,490.00
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1,073	\$130.00	\$139,490.00
09 09 10 10 11 11 11 11	0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
	1000	HALF-SOLE REPAIR	Material			-10	\$98.50	(\$985.00
	1000	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	10	\$98.50	\$985.00
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-50	\$108.00	(\$5,400.00
0 0 1 1 1 1 1 1 1 1	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	50	\$108.00	\$5,400.00
	1130	BRIDGE APPROACH SLAB (MAJOR)	Material			-317	\$300.00	(\$95,100.00
	1130	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	317	\$300.00	\$95,100.00
	1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1180	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00
	1180	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.00
	1190	MISC.	Material			-40	\$200.00	(\$8,000.00
	1190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	40	\$200.00	\$8,000.00
	1220	HALF-SOLE REPAIR	Material			-181	\$98.50	(\$17,828.50
	1220	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3	181	\$98.50	\$17,828.50

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				Cu	rrent Contrac	Amount	\$63,096,427.98
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
				overridding Payment Estimate Exception 57 on the current Payment Estimate.			
1340	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.00
1340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	281	\$300.00	\$84,300.00
1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
1390	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00
1390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.00
2380	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00)
2380	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	246	\$320.00	\$78,720.00
2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-35	\$700.00	(\$24,500.00)
2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	35	\$700.00	\$24,500.00
2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,063	\$151.00	(\$160,513.00)
2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1,063	\$151.00	\$160,513.00
2420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
2420	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00)
2430	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00
2430	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
2440	TYPE B BARRIER	Material			-4.3	\$220.00	(\$946.00
2440	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	4.3	\$220.00	\$946.00
2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00)

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
\$42,120.00	\$108.00	390	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.		Material	DECK REPAIR WITH VOID TUBE REPLACEMENT	2500
(\$737.50	\$147.50	-5			Material	MISC.	2520
\$737.50	\$147.50	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.		Material	MISC.	2520
(\$95,475.00	\$335.00	-285			Material	BRIDGE APPROACH SLAB (MAJOR)	2770
\$95,475.00	\$335.00	285	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	2770
(\$1,048,397.6	\$425.00	-2,466.818			Material	SLAB ON STEEL	2780
\$1,048,397.6	\$425.00	2,466.818	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		Material	SLAB ON STEEL	2780
(\$144,900.00	\$115.00	-1,260			Material	TYPE D BARRIER	2790
\$144,900.00	\$115.00	1,260	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		Material	TYPE D BARRIER	2790
(\$230,000.00	\$10,000.00	-23			Material	MISC.	2800
\$230,000.00	\$10,000.00	23	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		Material	MISC.	2800
(\$63,693.00	\$189.00	-337			Material	SUBSTRUCTURE REPAIR (FORMED)	2810
\$63,693.00	\$189.00	337	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		Material	SUBSTRUCTURE REPAIR (FORMED)	2810
(\$22,560.00	\$22,560.00	-1			Material	CONDUIT SYSTEM ON STRUCTURE	2830
\$22,560.00	\$22,560.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.		Material	CONDUIT SYSTEM ON STRUCTURE	2830
(\$32,000.00	\$40,000.00	-0.8			Material	DRAINAGE SYSTEM (ON STRUCTURE)	2860
\$32,000.00	\$40,000.00	0.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.		Material	DRAINAGE SYSTEM (ON STRUCTURE)	2860
(\$78,720.00	\$320.00	-246			Material	BRIDGE APPROACH SLAB (MAJOR)	3160
\$78,720.00	\$320.00	246	This adjustment offsets the original system-		Material	BRIDGE APPROACH SLAB	3160

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149		(MAJOR)			generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00)
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	36	\$700.00	\$25,200.00
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.00)
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,117	\$140.00	\$156,380.00
	3200	PENETRATING CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3200	PENETRATING CONCRETE SEALER	Material			-137	\$5.00	(\$685.00)
	3210	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00)
	3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3220	TYPE B BARRIER	Material			-13.5	\$200.00	(\$2,700.00)
	3220	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	13.5	\$200.00	\$2,700.00
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-27	\$159.50	(\$4,306.50)
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	27	\$159.50	\$4,306.50
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment					\$800.23
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment					\$1,600.98
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment					\$294.70
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Overrun			-36.02	\$147.00	(\$5,294.94)
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Other Item Adjustment					\$494.55

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Pay Estimate Created Date: February 2, 2023

Progr		imate Number 21	Contract ID Prime Cont	220218- ractor KCI Con				ler Amount	\$62,989,894.14 \$106,533.84 \$63,096,427.98
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					Adjustment				
	3650	-	TACK COAT	Material			-1,020	\$2.50	(\$2,550.00)
	3650	-	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	5440	HALF-SC	LE REPAIR	Material			-69	\$98.50	(\$6,796.50)
	5440	HALF-SC	DLE REPAIR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	69	\$98.50	\$6,796.50
	5680	STRIP SEAL E JOII	EXPANSION NT SYSTEM			Payment Estimate Item Adjustment generated Stockpile Transaction			\$55,692.00
	6101		MISC.	Material			-1	\$4,867.89	(\$4,867.89)
Total									\$48,719,63

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					C	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	senal St						
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave							
Totals by	Job Numbe	rs										
J6I3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$81,371.63 \$0.00 \$81,371.63	Previous \$12,207,998.34 \$87,481.03 \$12,295,479.37	To Date \$12,289,369.97 \$87,481.03 \$12,376,851.00					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$363,716.23 \$48,719.63 \$412,435.86	Previous \$1,534,391.52 \$368,142.96 \$1,902,534.48	To Date \$1,898,107.75 \$416,862.59 \$2,314,970.34					
	Liquid	ive entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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

Eximate Exception Type: Insufficient Materials: Project J801349, Item 3102002, Project Item Line Number 0030, Material Set 310200296, Material 1007174 RLD - Aga Base Type 1 Limestone/Dolomite, Acceptance Action Generic 1007174 RLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801367, Item 4071005, Project Item Line Number 3650, Material Set 407100586, Material 1015EA. SS1H - Emulsified Asphall SS-H, Acceptance Action Generic AgaPerturiation is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801340, Item 5031010A, Project Item Line Number 270, Material Set 6031010A65, Material 30408511367 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801340, Item 5031010A, Project Item Line Number 270, Material Set 5031010A65, Material 30408511367 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801340, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A65, Material 30405811367 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801340, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A65, Material 304010CPARCOA2 corrective Payment contractor mix or OCOA, Acceptance Action Generic 050510CPACOA2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801340, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A65, Material 30510CPACOA2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801340, Item 5031010A, Project Item Line Number 2770, Material Set 50310110A65, Material 30510CPACOA2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J801349, Item 5031010A, Project Item Line Number 2701, Materials Set 50310110A65, Material 3051010A, Project Item Line Number 2704, Materials Set 50310110A65, Material 3051004, Project Item Line Number 1000000000000000000000000000000000000
Number 0303, Material Set 310200296, Material 107T1ABLD - Jags Base Type 1 Limestone/Dolomite, Acceptance Action Generic 107T1ABLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project. J81314, Item 4071005, Project Item Line Number 2707, Material Set 5031010ABC, Material 5104570 Set 5031010ABC, Project Item Line Number 2770, Material Set 5031010ABC, Material 503458715KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 030458715KP insufficient.  Estimate Exception Type: Insufficient Materials: Project. J81314, Item 5031010A, Project Item Line Number 2770, Material 503059715KP insufficient.  Estimate Exception Type: Insufficient Materials: Project. J81314, Item 5031010A, Project Item Line Number 2770, Material 503059715KP insufficient.  Estimate Exception Type: Insufficient Materials: Project. J81314, Item 5031010A, Project Item Line Number 2770, Material Set 5031010ABC, Material 50310CPACCAC - Concrete, Pavment contractor mix or O'GOA, Acceptance Action Generic 030458715KP insufficient.  Estimate Exception Type: Insufficient Materials: Project J81314, Item 5031010A, Project Item Line Number 2770, Material Set 5031010ABC, Material 50310CPACCAC - Concrete, Pavment contractor mix or O'GOA, Acceptance Action Generic 030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 030458716KP - Line Materials: Project J81314, Item 5031010A, Project Item Line Number 1304, Material Set 5031010ABC, Material 50310CPACCAC - Concrete, Pavment Contractor mix or O'GOA, Acceptance Action Generic 030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 1030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 1030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 1030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 1030458716KP - Compacted Type 1 4.5 Base, Acceptance Action Generic 1030458716KP - Compacted Type 1 4.5 B
Number 3650, Material Set 407100566, Material 1015EA_SSIH - Emulsified Asphalt SS-1H, Acceptance Action Generic AppErmission is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji813149, Item 5031010A, Project Item Line Number 2770, Material Set 3031010A6, Material 304058ET 15KP is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji813149, Item 5031010A, Project Item Line Number 2770, Material Set 3031010A6, Material 1058PSBE - Polyethylinen Sheeting for Bond Breaker, Acceptance Action Generic 1038PSBE is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji813149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A89, Material Se
Number 2770, Material Set 5031010A96, Material 1036PSBT 15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT 15KP is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis1349, Item 6331010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker.  Acceptance Action Generic 0305BT 15KP is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis1349, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 50510CPACOA - Concrete, Pawrent contractor mix or CCOA, Acceptance Action Generic 05010FARPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis1349, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 47 (100mm), Acceptance Action Generic 0130MGA, Brain July 1010A, Project Jis1449, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE. 04 Floyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0130MGA, Material 1015BYSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0130MGA, Material 1015BYSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0150MGA, Material 1050MCPAE. Occaptance Action Generic 0150MGA, Material 1050MGA, Project Jis149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1050MCPAE. Occaptance Action Generic 0150MGA, Brain 1010A, Project Jis149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1050MCPAE. Occaptance Action Generic 0150MGACACOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis1349, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1050MCPAE. Occaptance Action Generic 0150MGACACOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis1349, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material
Number 2770, Material 8ct 5031010A96, Material 1058PSBB is Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2770, Material 8ct 5031010A96, Material 05010CPAQCQA - Concrete, Payment contractor mix or CQCA, Acceptance Action Generic 05010CPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2770, Material 8ct 5031010A96, Material 10130MCRPE_0.4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE_0.4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE_0.4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE_0.4 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10130MCRPE_0.4 - Insufficient Line Number 1340, Material 8ct 5031010A96, Material 1030MCRPE_0.4 - Insufficient Line Number 1340, Material Set 5031010A96, Material 1056PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1050PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material 8ct 5031010A96, Material 5ct 5
Number 2770, Material Set 5031010A96, Material 0501CCPAQCOA : Sussificient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 7770, Material Set 5031010A96, Material 10310MCRPE. 04 : Underdrain Corrugated PE 47 (100mm), Acceptance Action Generic 010310MCRPE. 04 : Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1038MCRPE. 04 : Underdrain Corrugated PE 48 (100mm), Acceptance Action Generic 010310MCRPE. 04 : Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0504SPBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 01051053010A96, Material 0504SPBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Mate
Number 2770, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 30345BT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 03045BT15KP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 05015BPSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material Sot1CCPAQCQ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material Sot1CCPAQCQ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 050103DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 051030MCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 051030MCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 051030MCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 051030MCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 051030MCRPE04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 051030MCRPE04 - Underdrain Corrugated PE 4' (1
Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or CCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1702, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2020, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project I
Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCOA - Concrete, Payment contractor mix or QCOA, Acceptance Action Generic 0501CCPAQCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0501CCPAQCOA - Concrete, Payment contractor mix or QCOA, Acceptance Action Generic 0501CCPAQCOA - Concrete, Payment contractor mix or QCOA, Acceptance Action Generic 0501CCPAQCOA - Concrete, Payment contractor mix o
Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Materia
Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material Set 50
Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material Soft CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Ongoing item Ongoing item Overridden
Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line ongoing item mitcha3 Overridden
Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line ongoing item mitchas Overridden
Number 2380, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6
Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.  Testing submitted and under review mitcha3 Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  waiting on certs from contractor  mitcha3  Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  testing submitted and under review mitcha3 Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  waiting on certs from contractor  mitcha3  Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  waiting on cert from contractor  mitcha3  Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  No Remark was entered by Engineer  mitcha3  Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  waiting on certs from contractor  mitcha3  Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period	Fundamentian	Entrard	Otation
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0304SBT15KP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	waiting on certs from contractor	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	waiting on certs from contractor	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	testing submitted and under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2390, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1180, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line	working with 3rd party tester to resolve	mitcha3	Overridden
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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7034215, Project Item Line Number 3220, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034215, Project Item Line Number 2440, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034219A, Project Item Line Number 2790, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7039903, Project Item Line Number 0780, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7039903, Project Item Line Number 1190, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7039907, Project Item Line Number 2800, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040101, Project Item Line Number 2810, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 3430, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1220, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1000, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1840, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040106, Project Item Line Number 1230, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040106, Project Item Line Number 1440, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 1030, Material Set 704011296, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 1030, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	waiting on additional certs	mitcha3	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	waiting on new light heads	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	waiting on new light heads	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9013003, Project Item Line Number 0590, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9016110, Project Item Line Number 0610, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9017006, Project Item Line Number 0620, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9017110, Project Item Line Number 0630, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9017206, Project Item Line Number 0640, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	waiting on additional certs	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 9039901, Project Item Line Number 6101, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	line needs to be set up by materials	mitcha3	Unresolved
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1000, Contract Line Item Number 1000, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1130, Contract Line Item Number 1130, Item 5031010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1220, Contract Line Item Number 1220, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122020, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0300, Contract Line Item Number 0300, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6175011B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0730, Contract Line Item Number 0730, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0800, Contract Line Item Number 0800, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1350, Contract Line Item Number 1350, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1430, Contract Line Item Number 1430, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item	No Remark was entered by Engineer	mitcha3	Acknowledged
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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0930, Contract Line Item Number 0930, Item 5031010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0940, Contract Line Item Number 0940, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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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	Report Generated date and can differ from the posted am 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)		
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.41	\$1,263,263.16	\$517,937.90		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00		
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	115.00	\$47.00	\$5,405.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.00		
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.20		
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.60		
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.67		
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00		
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,217.00	\$2.50	\$3,042.50		
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00		
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	3,593.30	\$117.00	\$420,416.10		
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00		
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00		
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00		
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	109.00	\$42.25	\$4,605.25		
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	389.00	\$95.00	\$36,955.00		
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	7.00	\$3,025.00	\$21,175.00		
					0180	6122020	REPLACEMENT SAND BARREL	15.00	15.00 0.00	15.00	EA	18.00	\$448.00	\$8,064.00
					0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	11.00	\$678.00	\$7,458.00
			0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00		
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00		
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00		
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00		
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$780,000.00	\$585,000.00		
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.65	\$50,000.00	\$32,500.00		
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00		
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00		
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,206.00	\$72.00	\$518,832.00		
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00		
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	0.00	16,457.00	LF	17,587.50	\$21.75	\$382,528.12		
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	0.00	14,698.00	LF	7,300.00	\$26.40	\$192,720.00		
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00		
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	0.00	3,165.00	LF	3,604.00	\$14.50	\$52,258.00		
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00		
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00		
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00		
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00		
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00		
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00		
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84		
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60		
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00		
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00		
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00		

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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	Report Generated date and can differ from the posted am 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)
220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.16	\$175,000.00	\$28,000.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00
			0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
			0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.00	\$140,500.00	\$0.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd	1.00	0.00	1.00	EA	0.00	\$76,075.00	\$0.00
			0670	2161001	Street	1.072.00	0.00	1.072.00	SQYD	1.072.00		¢51 504 00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION  REMOVAL OF CONCRETE WEARING SURFACE	1,073.00 9,660.00	0.00	1,073.00 9,660.00	SQFT	1,073.00 9,660.00	\$48.00 \$2.00	\$51,504.00 \$19,320.00
									SQFT			
		0070	0690	2161503 2165500	REMOVAL OF EXISTING DECK REPAIR  REMOVAL OF CATHODIC PROTECTION SYSTEM	624.00	0.00	624.00	LS	1.00	\$22.00 \$2,705.00	\$88.00 \$2,705.00
		0070	0710	2169903		124.00	0.00	124.00	LF	124.00	\$160.00	
		0070	0710	5031010A	MISC.Removal of Existing Approach Notch  BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$19,840.00 \$78.680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$10,500.00
		0070										
		0070	0750 0760	7031004	DIAMOND GRINDING PENETRATING CONCRETE SEALER	1,073.00	0.00	1,073.00	SQYD	117.00	\$10.30 \$5.00	\$0.00 \$585.00
		0070	0770	7033013	CLASS B-2 CONCRETE	3.40	0.00		CUYD	3.40	\$4,500.00	\$15,300.00
		0070	0780	7034214	MISC.Median Barrier Transition (Type B)	40.00	0.00	3.40 40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040102	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040104	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0070										
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00

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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	eport Generated date and can differ from the posted am  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)
220218-F06	J6I3149	0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	286.00	\$300.00	\$85,800.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	317.00	\$300.00	\$95,100.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	0.00	427.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
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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	Report Generated date and can differ from the posted an 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)
220218-F06	J6I3149	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	10.00	\$700.00	\$7,000.00
		0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	290.00	\$98.50	\$28,565.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,299,00	0.00	1.299.00	SQYD	0.00	\$48.00	\$0.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	0.00	\$2.00	\$0.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
			1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$0.00
		0074 0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
			1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	0.00	\$130.00	\$0.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	0.00	\$11.25	\$0.00
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00
			1590	7033013	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$4,500.00	\$0.00
		0074	1600	7034214	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
			1610	7039903	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
		0074							SQFT			
		0074	1620	7040102 7040104	SUBSTRUCTURE REPAIR (UNFORMED)  HALF-SOLE REPAIR	50.00 350.00	0.00	50.00 350.00	SQFT	0.00	\$177.25 \$98.50	\$0.00
		0074	1640	7040104	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$215.00	\$0.00
		0074	1660	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$108.00	\$0.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	0.00	\$2.00	\$0.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	0.00	\$48.00	\$0.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	0.00	\$2.00	\$0.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	0.00	\$22.00	\$0.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	0.00	\$138.00	\$0.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$0.00
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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	Report Generated date and can differ from the posted and 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)
220218-F06	J6l3149	0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$3,500.00	\$0.00
		0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	160.00	\$98.50	\$15,760.00
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	0.00	\$108.00	\$0.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	0.00	\$48.00	\$0.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	0.00	\$2.00	\$0.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	0.00	\$22.00	\$0.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	0.00	\$700.00	\$0.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	0.00	\$138.00	\$0.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$98.50	\$0.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	0.00	\$108.00	\$0.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	0.00	\$48.00	\$0.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	0.00	\$2.00	\$0.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	0.00	\$22.00	\$0.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	0.00	\$138.00	\$0.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.00

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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	Report Generated date and can differ from the posted am 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)
220218-F06	J6I3149	0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$98.50	\$0.00
		0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	0.00	1,300.00	SQFT	0.00	\$108.00	\$0.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	0.00	484.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	0.00	1,063.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	0.00	\$47.00	\$0.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	0.00	\$2.00	\$0.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	0.00	483.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$320.00	\$0.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	0.00	\$700.00	\$0.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	0.00	\$140.00	\$0.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	0.00	\$10.50	\$0.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	0.00	\$5.00	\$0.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$4,500.00	\$0.00
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.00
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	0.00	\$210.00	\$0.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	0.00	650.00	SQFT	0.00	\$108.00	\$0.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00

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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.

Name CONTITACT   No.   No.   Coults   County	osted Quant	nuues	and valu		based on	Report Generated date and can differ from the posted ar							
2001   Professionary   2019   270   7101000   REPROFECTION STEEL (REPORT COATED)   100   0.			Category	Line No.		Description	Bid Quantity			Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
CHICATY	F06 J6I3	13149	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB		\$2.00	\$0.00
College			0079	2740	7110200		1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
0660   2770   7031010A   SRIDCE APPROACH SILAS (MLADES)   228.00   0.00   288.00   SOYTO   288.00   5435.00   0680   2890   7034015   34.00 ON STEEL   4.286.00   0.00   4.286.00   50YTO   4.286.00   5425.00   1000   2780   7034105   7045105   7			0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
2000   2750   7054712   SLAIL ON STEEL   4,286.00   0.00   4,286.00   5470   4,286.00   5445.0			0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
Code			0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
1000   200			0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
2810   7040101   SUBSTRUCTURE REPAIR (FORMED)   65.00   257.00   322.00   SOPT   337.00   \$189.00			0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
1.000   2820   740102   SUBSTRUCTURE REPAIR (INFORMED)   54.00   0.00   54.00   SOFT   0.00   \$189.00			0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
ORGIN   2890   707100   CONDUIT SYSTEM ON STRUCTURE   1.00   0.00   1.00   1.5   1.00   \$22,660,00			0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	337.00	\$189.00	\$63,693.00
0080   2840   7110000   PROTECTIVE COATING - CONCRETE BENTS AND PIERS   1.00   0.00   1.00   1.5   0.00   37,000.00			0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
(EPOXY)  0080 2880 7121000 APAINAGE SYSTEM (ON STRUCTURE) 1,000 0,000 1,990,000 LB 1,990,000 S75,00 0,000 2890 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1,000 0,000 1,000 LS 0,400 \$40,000,000 0,000 2870 7125200 SUBFACE PREPARATION FOR RECOATING STRUCTURAL 500,000 0,000 500,000 SQFT 0,000 \$25,00 0,000 2880 7125210 FIELD APPLICATION OF INORGANIC ZINCP PRIMER 500,000 0,000 500,000 SQFT 0,000 \$25,00 0,000 2890 7125360 NTERRIBEDIATE FIELD COAT (SYSTEM G) 700,000 0,000 700,000 SQFT 0,000 \$25,00 0,000 2890 7125360 NTERRIBEDIATE FIELD COAT (SYSTEM G) 700,000 0,000 700,000 SQFT 0,000 \$25,00 0,000 2890 7125360 NTERRIBEDIATE FIELD COAT (SYSTEM G) 700,000 0,000 1,000 0,000 FIELD 0,000 0,000 2890 712500 NON-OESTRUCTIVE TESTING 1,002,000 0,000 1,000 0,000 1,000 0,000 1,000 0,000 34,000 0,000 2890 712201 STRIP SEAL EXPANSION JOINT SYSTEM 210,000 0,000 24,000 EA 24,000 34,000,000 0,000 2890 712201 STRIP SEAL EXPANSION JOINT SYSTEM 210,000 0,000 24,000 EA 24,000 34,000 0,			0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
0,000   2890   7123020   DRAINAGE SYSTEM (ON STRUCTURE)   1.00   0.00   1.00   LS   0.80   \$4,00,00,00			0080	2840	7110200		1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
0080   2870   712500   SURFACE PREPARATION FOR RECOATING STRUCTURAL   500.00   0.00   500.00   SOPT   300.00   \$25.00			0800	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
STEEL			0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
0880   2880   712586A   INTERMEDIATE FIELD COAT (SYSTEM G)   700.00   0.00   700.00   SOFT   0.00   \$2.00			0800	2870	7125200		500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
0.050   2900   71/25000   NON-DESTRUCTIVE TESTING   1,032.00   0.00   1,032.00   LF   288.00   S11.00   0.00   0.00   2910   71/29902   MISC Reset Bearings   10.00   0.00   0.00   10.00   EA   10.00   \$9.000.00   0.00   2920   7162000   LAMINATED NEOPRENE BEARING PAD ASSEMBLY   24.00   0.00   24.00   EA   24.00   \$4.850.00   0.00   24.00   EA   24.00   EA			0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
0080   2910   7129902   MISC Reset Bearings   10.00   0.00   10.00   EA   10.00   \$8,000.00   10.00   2920   7162000   LAMINATED NECOPRENE BEARING PAD ASSEMBLY   24.00   0.00   24.00   EA   24.00   \$4,860.00   2930   7172001   STRIP SEAL EXPANSION JOINT SYSTEM   210.00   0.00   210.00   LF   210.00   \$495.00   2940   2162500   REMOVAL OF EXISTING BRIDGE DECK   33,618.00   0.00   33,618.00   SOFT   0.00   \$18.00   2950   2169802   MISC Removal of Existing Bearings   21.00   0.00   24.00   SOVD   0.00   \$335.00   2081   2950   2169802   MISC Removal of Existing Bearings   21.00   0.00   24.00   SOVD   0.00   \$335.00   2081   2970   7034212   SLAB ON STEEL   3,607.00   0.00   3,607.00   SOVD   0.00   \$425.00   2090   7034213   SLAB ON STEEL   3,607.00   0.00   3,607.00   SOVD   0.00   \$425.00   2090   7039907   MISC Ultra-High Performance Concrete   20.90   0.00   20.90   CUYD   0.00   \$110.000   2000   20.90   CUYD   0.00   \$110.000   2000   20.90   CUYD   0.00   \$100.000   2000   20.90   CUYD   0.00   \$100.000   20			0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
0.080   2920   7162000   LAMINATED NEORENE BEARING PAD ASSEMBLY   24.00   0.00   24.00   EA   24.00   34.850.00			0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
0080         2930         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         210.00         0.00         210.00         LF         210.00         \$495.00           0081         2940         2162500         REMOVAL OF EXISTING BRIDGE DECK         33.618.00         0.00         33.618.00         SQFT         0.00         \$18.00           0081         2950         2169902         MISC.Removal of Existing Bearings         21.00         0.00         240.00         SQYD         0.00         \$5,000.00           0081         2960         5031010A         BRIDGE APPROACH SLAB (MAJOR)         240.00         0.00         240.00         SQYD         0.00         \$325.00           0081         2970         7034212         SLAB ON STEEL         3,607.00         0.00         240.00         EQYD         0.00         \$425.00           0081         2980         7034214         TYPE D BARRIER         1,220.00         0.00         12.200.00         LF         0.00         \$115.00           0081         2990         7039907         MISC.Ultra-High Performance Concrete         20.90         0.00         20.90         CUYD         0.00         \$110.00         0.00         SQFT         0.00         \$110.00         0.00         150.00			0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
1081   2940   2162500   2169902   MISC REMOVAL OF EXISTING BRIDGE DECK   33,618.00   0.00   33,618.00   SQFT   0.00   \$18.00			0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
2950   2169902   MISC.Removal of Existing Bearings   21.00   0.00   21.00   EA   0.00   \$5,000.00			0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
0081         2960         5031010A         BRIDGE APPROACH SLAB (MAJOR)         240.00         0.00         240.00         SQYD         0.00         \$335.00           0081         2970         7034212         SLAB ON STEEL         3,607.00         0.00         3,607.00         SQYD         0.00         \$425.00           0081         2980         7034219A         TYPE D BARRIER         1,220.00         0.00         1,220.00         LF         0.00         \$115.00           0081         2990         7039907         MISC.Ultra-High Performance Concrete         20.90         0.00         20.90         CUYD         0.00         \$10,000.00           0081         3000         7040101         SUBSTRUCTURE REPAIR (FORMED)         150.00         0.00         150.00         SQFT         0.00         \$190.00           0081         3010         7071000         CONDUIT SYSTEM ON STRUCTURE         1.00         0.00         1.00         LS         0.00         \$22,560.00           0081         3020         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS         0.00         \$7,000.00           0081         3030         7121000         FABRICATED STRUCTURAL CARBON STEEL (MISC)			0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	0.00	\$18.00	\$0.00
0081   2970   7034212   SLAB ON STEEL   3,807.00   0.00   3,607.00   SQYD   0.00   \$425.00			0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	0.00	\$5,000.00	\$0.00
081   2980   7034219A   TYPE D BARRIER   1,220.00   0.00   1,220.00   LF   0.00   \$115.00			0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
0081   2990   7039907   MISC.Ultra-High Performance Concrete   20.90   0.00   20.90   CUYD   0.00   \$10,000.00			0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	\$0.00
0081         3000         7040101         SUBSTRUCTURE REPAIR (FORMED)         150.00         0.00         150.00         SQFT         0.00         \$190.00           0081         3010         7071000         CONDUIT SYSTEM ON STRUCTURE         1.00         0.00         1.00         LS         0.00         \$22,560.00           0081         3020         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS         0.00         \$7,000.00           0081         3030         7121000         FABRICATED STRUCTURAL CARBON STEEL (MISC)         1,460.00         0.00         1,460.00         LB         0.00         \$75.00           0081         3040         7123620         DRAINAGE SYSTEM (ON STRUCTURE)         1.00         0.00         1.00         LS         0.00         \$40,000.00           0081         3050         7125200         SURFACE PREPARATION FOR RECOATING STRUCTURAL         400.00         0.00         400.00         SQFT         0.00         \$25.00           0081         3060         7125210         FIELD APPLICATION OF INORGANIC ZINC PRIMER         400.00         0.00         400.00         SQFT         0.00         \$2.00           0081         3080         7125365A			0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
0081   3010   7071000   CONDUIT SYSTEM ON STRUCTURE   1.00   0.00   1.00   LS   0.00   \$22,560.00			0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
0081         3020         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS         0.00         \$7,000.00           0081         3030         7121000         FABRICATED STRUCTURAL CARBON STEEL (MISC)         1,460.00         0.00         1,460.00         LB         0.00         \$75.00           0081         3040         7123620         DRAINAGE SYSTEM (ON STRUCTURE)         1.00         0.00         1.00         LS         0.00         \$40,000.00           0081         3050         7125200         SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL         400.00         0.00         400.00         SQFT         0.00         \$25.00           0081         3060         7125210         FIELD APPLICATION OF INORGANIC ZINC PRIMER         400.00         0.00         400.00         SQFT         0.00         \$2.00           0081         3070         7125365A         INTERMEDIATE FIELD COAT (SYSTEM G)         600.00         0.00         600.00         SQFT         0.00         \$2.00           0081         3080         7126000         NON-DESTRUCTIVE TESTING         767.00         0.00         767.00         LF         0.00         \$11.00           0081         3100         7162000			0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$190.00	\$0.00
(EPOXY)  0081 3030 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC) 1,460.00 0.00 1,460.00 LB 0.00 \$75.00  0081 3040 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0.00 \$40,000.00  0081 3050 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 400.00 0.00 400.00 SQFT 0.00 \$25.00  0081 3060 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 400.00 0.00 400.00 SQFT 0.00 \$2.00  0081 3070 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 600.00 0.00 600.00 SQFT 0.00 \$2.00  0081 3080 7126000 NON-DESTRUCTIVE TESTING 767.00 0.00 767.00 LF 0.00 \$11.00  0081 3090 7129902 MISC.Reset Bearings 10.00 0.00 10.00 EA 0.00 \$9,000.00  0081 3100 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 21.00 0.00 21.00 EA 0.00 \$4,850.00			0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.00
0081         3040         7123620         DRAINAGE SYSTEM (ON STRUCTURE)         1.00         0.00         1.00         LS         0.00         \$40,000.00           0081         3050         7125200         SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL         400.00         0.00         400.00         SQFT         0.00         \$25.00           0081         3060         7125210         FIELD APPLICATION OF INORGANIC ZINC PRIMER         400.00         0.00         400.00         SQFT         0.00         \$2.00           0081         3070         7125365A         INTERMEDIATE FIELD COAT (SYSTEM G)         600.00         0.00         600.00         SQFT         0.00         \$2.00           0081         3080         7126000         NON-DESTRUCTIVE TESTING         767.00         0.00         767.00         LF         0.00         \$11.00           0081         3090         7129902         MISC.Reset Bearings         10.00         0.00         10.00         EA         0.00         \$9,000.00           0081         3100         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         21.00         0.00         188.00         LF         0.00         \$495.00			0081	3020	7110200		1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
0081         3050         7125200         SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL         400.00         0.00         400.00         SQFT         0.00         \$25.00           0081         3060         7125210         FIELD APPLICATION OF INORGANIC ZINC PRIMER         400.00         0.00         400.00         SQFT         0.00         \$2.00           0081         3070         7125365A         INTERMEDIATE FIELD COAT (SYSTEM G)         600.00         0.00         600.00         SQFT         0.00         \$2.00           0081         3080         7126000         NON-DESTRUCTIVE TESTING         767.00         0.00         767.00         LF         0.00         \$11.00           0081         3090         7129902         MISC.Reset Bearings         10.00         0.00         10.00         EA         0.00         \$9,000.00           0081         3100         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         21.00         0.00         21.00         EA         0.00         \$4,850.00           0081         3110         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         188.00         0.00         188.00         LF         0.00         \$495.00			0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.00
STEEL  0081 3060 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 400.00 0.00 400.00 SQFT 0.00 \$2.00  0081 3070 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 600.00 0.00 600.00 SQFT 0.00 \$2.00  0081 3080 7126000 NON-DESTRUCTIVE TESTING 767.00 0.00 767.00 LF 0.00 \$11.00  0081 3090 7129902 MISC.Reset Bearings 10.00 0.00 10.00 EA 0.00 \$9,000.00  0081 3100 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 21.00 0.00 21.00 EA 0.00 \$4,850.00  0081 3110 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 188.00 0.00 188.00 LF 0.00 \$495.00			0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
0081         3070         7125365A         INTERMEDIATE FIELD COAT (SYSTEM G)         600.00         0.00         600.00         SQFT         0.00         \$2.00           0081         3080         7126000         NON-DESTRUCTIVE TESTING         767.00         0.00         767.00         LF         0.00         \$11.00           0081         3090         7129902         MISC.Reset Bearings         10.00         0.00         10.00         EA         0.00         \$9,000.00           0081         3100         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         21.00         0.00         21.00         EA         0.00         \$4,850.00           0081         3110         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         188.00         0.00         188.00         LF         0.00         \$495.00			0081	3050	7125200		400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
0081         3080         7126000         NON-DESTRUCTIVE TESTING         767.00         0.00         767.00         LF         0.00         \$11.00           0081         3090         7129902         MISC.Reset Bearings         10.00         0.00         10.00         EA         0.00         \$9,000.00           0081         3100         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         21.00         0.00         21.00         EA         0.00         \$4,850.00           0081         3110         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         188.00         0.00         188.00         LF         0.00         \$495.00			0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
0081         3090         7129902         MISC.Reset Bearings         10.00         0.00         10.00         EA         0.00         \$9,000.00           0081         3100         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         21.00         0.00         21.00         EA         0.00         \$4,850.00           0081         3110         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         188.00         0.00         188.00         LF         0.00         \$495.00			0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
0081     3100     7162000     LAMINATED NEOPRENE BEARING PAD ASSEMBLY     21.00     0.00     21.00     EA     0.00     \$4,850.00       0081     3110     7172001     STRIP SEAL EXPANSION JOINT SYSTEM     188.00     0.00     188.00     LF     0.00     \$495.00			0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	0.00	\$11.00	\$0.00
0081 3110 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 188.00 0.00 188.00 LF 0.00 \$495.00			0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	0.00	\$9,000.00	\$0.00
			0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	0.00	\$4,850.00	\$0.00
0082 3120 2161001 TOTAL SURFACE HYDRO DEMOLITION 1.117.00 0.00 1.117.00 SQYD 1.117.00 \$48.00			0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	0.00	\$495.00	\$0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.00
0082 3130 2161501 REMOVAL OF ASPHALT WEARING SURFACE 10,055.00 0.00 10,055.00 SQFT 10,055.00 \$2.00			0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.00
0082 3140 2161503 REMOVAL OF EXISTING DECK REPAIR 857.00 0.00 857.00 SQFT 78.00 \$22.00			0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	0.00	857.00	SQFT	78.00	\$22.00	\$1,716.00
0082 3150 2169903 MISC.Removal of Existing Approach Notch 108.00 0.00 108.00 LF 108.00 \$160.00			0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
0082 3160 5031010A BRIDGE APPROACH SLAB (MAJOR) 246.00 0.00 246.00 SQYD 246.00 \$320.00			0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
0082 3170 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 19.00 17.00 36.00 CY 36.00 \$700.00			0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.00

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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	Report Generated date and can differ from the posted am 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)
220218-F06	J6l3149	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.00
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$182.00	\$0.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	0.00	\$158.50	\$0.00
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	0.00	\$2.00	\$0.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	0.00	\$700.00	\$0.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	0.00	\$151.00	\$0.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.00
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	27.00	\$159.50	\$4,306.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	0.00	1,750.00	SQFT	0.00	\$108.00	\$0.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	0.00	\$3.00	\$0.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,685.00	2,685.00	SQYD	2,685.00	\$6.30	\$16,915.50
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	374.60	374.60	TONS	374.60	\$147.00	\$55,066.20
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	3.00	3.00	EA	3.00	\$1,248.00	\$3,744.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.50
	Project J	613149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$12,289,369.98
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.12	\$2,500,000.00	\$300,000.00
Davida - 4/4/000		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00

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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	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220240 F06	1012407	0004	2540	2070000	MICC Madified Linear Conding	7 70			CTA	Qty	£2 500 00	
220218-F06	J6I3187	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A		725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)  ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	, ,	2,175.60	0.00	2,175.60	TONS	534.00	\$102.00	\$54,468.00
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	642.68	\$107.00	\$68,766.76
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	372.32	\$147.00	\$54,731.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.00
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	9.15	\$160.00	\$1,464.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	0.00	\$95.00	\$0.00
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	1.00	\$3,025.00	\$3,025.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	8.00	\$678.00	\$5,424.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	EA	161.00	\$15.00	\$2,415.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	0.00	638.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	0.00	366.00	EA	421.00	\$14.00	\$5,894.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,214.90	\$10.00	\$12,149.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$950,000.00	\$0.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.65	\$50,000.00	\$32,500.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	0.00	\$3,200.00	\$0.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	2,448.75	\$70.00	\$171,412.50
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	13,275.00	\$21.75	\$288,731.25
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	7,475.00	\$26.40	\$197,340.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	2,350.00	\$9.35	\$21,972.50

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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 Qu	uantities	and vail	es are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the	Estimate w	as Gene	erated.		
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)
220218-F06	J6I3187	0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	0.00	1,063.00	LF	0.00	\$14.50	\$0.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	866.00	\$196.47	\$170,143.02
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$3,750,000.00	\$0.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	2,007.00	\$6.30	\$12,644.10
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	5,642.00	\$2.79	\$15,741.18
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$0.00
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0.00
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.03	\$135,000.00	\$4,050.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	21.00	\$2,600.00	\$54,600.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.65	\$125,000.00	\$81,250.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	Creek MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	Park MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	Pacific Railroad bridge  MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	Des Peres  REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A		596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0070	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A		275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
Revision 4/1/202		0071					0.00	_, 0.00	- 2.5	3.30	Ç000.00	Page 24 of 84

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

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

					Report Generated date and can differ from the posted am							
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)
220218-F06	J6I3187	0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	0.00	\$2.00	\$0.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	0.00	\$22.00	\$0.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$100.00	\$0.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$0.00
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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 Contract	uantities Project	Category	les are l	based on Item	Report Generated date and can differ from the posted an Description	nount at the	e time the	Estimate w	as Gene	erated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Salogory	No.	Code	Society	Quantity	Change Order	Current Quantity	Sinc	Posted Approved Qty	5 7 Hoc	To Date (See report generated date)
220218-F06	J6I3187	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	0.00	\$18.00	\$0.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	0.00	\$160.00	\$0.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$160.00	\$0.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	0.00	\$8.00	\$0.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	0.00	\$3.00	\$0.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0075	5050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0075	5060	7125365A		6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A		6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0070	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	0.00	\$48.00	\$0.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	31.00	\$22.00	\$682.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$0.00
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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	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change	Total Current	as Gene Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	110.		110.	0000		quantity	Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3187	0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$19,400.00	\$0.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	0.00	\$300.00	\$0.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	0.00	\$700.00	\$0.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	0.00	\$151.00	\$0.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	0.00	\$4,500.00	\$0.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	0.00	\$287.00	\$0.00
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$160.25	\$0.00
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	0.00	\$147.00	\$0.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	69.00	\$98.50	\$6,796.50
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	0.00	\$177.00	\$0.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	0.00	\$108.00	\$0.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$9,700.00	\$0.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	0.00	\$147.25	\$0.00
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	0.00	\$3.00	\$0.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
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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)
220218-F06	J6I3187	0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
	Project .	J6I3187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,898,107.74
220218-F06 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$14,187,477.72

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/24/23	1/30/23	0.01	LS	Slope Protection Removals	0		0		
0120	6083006	6 IN. CONCRETE MEDIAN STRIP	1/17/23	1/30/23	4.30	SQYD	2 Median Strips on CL 55 at Sign Truss located at STA 559+74	559+74				B1 HF
0160	6116010A	SLOPE PROTECTION	1/19/23	1/30/23	54.00	SQYD	155 under Bates for remaining top portion of slope protection					
0250	6169901	MISC.	1/19/23	1/30/23	0.65	LS	Signal Maintenance and Programming	0		0		Partial Completion
0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1/17/23	1/30/23	33.50	LF	CL 55 Median hand finish North of Sign Truss at 559+74	559+74		560+07.5		B1 HF (8 CY)
			1/23/23	1/30/23	307.00	LF	I-55 NB/SB Center Median Between Bates & Virginia	525+00		548+93		
			1/27/23	1/31/23	20.00	LF	I-55 NB/SB J6I3149 Northside Virgina Bridge Approach Center Median	548+45.21		548+65.21		
0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/19/23	1/30/23	180.00	LF	Conduit Installation for NB 55 2nd St bridge lighting	0		0		Partial Completion - Need to adjust so that lights turn on
3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1/27/23	1/30/23	27.00	SQFT	SB 55 Repairs around drains between Bent 1 - 2	0		0		Patches 1, 6, & 10 (Shotcrete - King MS D3)

### Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	1/24/23	1/30/23	0.01	LS	Existing CL Barrier Removal and NB 55 Inlet Wrap Removals	0		0		
3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	1/23/23	1/30/23	109.90	TONS		532		528+50		shoulder replacement 12/3/22
3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C	1/23/23	1/30/23	85.67	TONS		457		462+30		south crossover installed 1/3/23
		MIX)		1/30/23	90.00	TONS		532		537		Crossover installed 12/2/22
				1/30/23	96.10	TONS		532		528+50		shoulder replacement 12/3/22
3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	1/23/23	1/30/23	171.91	TONS		455		537		North crossover, 2' mill fill, installed 12/2/22
				1/30/23	200.41	TONS		462+62		534+44		lane 3/4 joint, section of outside shoulder, installed 12/3/22
3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1/19/23	1/30/23	1.00	EA	NB 55 to protect CL gap for median barrier replacement South of River Des Peres crossover	0		0		
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	1/19/23	1/30/23	1.00	EA	NB 55 to protect CL gap for median barrier replacement South of River Des Peres crossover	0		0		
3910	6169901	MISC.	1/19/23	1/30/23	0.65	LS	Signal Maintenance and Programming	0		0		Partial Completion
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	1/19/23	1/30/23	3,550.00	LF	NB & SB 55 Temporary Barrier Runs to protect gap for CL median barrier replacement (1775 LF NB & 1775 LF SB to protect gap)	0		0		Concrete
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1/19/23	1/30/23	200.00	LF	SB 55 to protect CL gap for median barrier replacement South of River Des Peres crossover and tie into extended run of Temporary Traffic Barrier	0		0		Concrete
4120	7319902	MISC. MANHOLES AND DROP INLETS	1/20/23	1/23/23	3.00	EA	NB 55 Right Shoulder Inlet Top Replacements at 498+39, 505+99, & 506+62	498+39		506+62		PCC - 22SLHFRS0007 (10 CY)
			1/24/23	1/30/23	3.00	EA	I-55 NB J6l3187 Inlet Top Replacements Rt Shoulder Sta 502+93 Sta 512+76 Sta 516+97	502+93		512+76		
4220	9019901	MISC. HIGHWAY LIGHTING	1/19/23	1/30/23	0.65	LS	NB 55 River Des Peres and UPRR bridge lighting	0		0		Temporary removal of Light poles and fixtures (To b reinstalled once bridge construction completed)
5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	1/17/23	1/30/23	12,041.00	SQFT	NB 55 Koeln Ave bridge deck removal of existing wearing surface	0		0		
5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1/27/23	1/30/23	31.00	SQFT	NB 55 Koeln Bridge deck repairs Bents 2 & 3 Special Repair Zones	0		0		22SLSPEC0001 (Rapid Set) Patches 1-9
5440	7040104	HALF-SOLE REPAIR	1/27/23	1/30/23	69.00	SQFT	NB 55 Koeln Bridge deck repairs Bents 2 & 3 Special Repair Zones	0		0		22SLSPEC0001 (Rapid Set) Patches 1-9

The information below this line are details for Construction Signs (if applicable). No Data Available

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	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Part				Туре	Adjustment Type	Number	Date	Ву					
2003   SYSTEM   Sh.48.00   The adjustment officials the original system-generated Material Payment Estimate Residence (Copy) as to sure introduction playment estimate (Employee 1 or for outer Payment Estimate (Copy) as to sure introduction playment estimate (Employee 1 or for outer Payment Estimate (Employee 1 or for out	J6I3149	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment			
2023   21   Fab 2   SYSTEM   (55-40L00)						20		SYSTEM	(\$5,405.00)				
1000   1000						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment			
Material - Total   Sp. 00						21		SYSTEM	(\$5,405.00)				
1000   ASPHATIC   Other from ACAD   13   Cot 4,   Keept   S.10.582   SP125 22-00 02322 Current Index: 756, Base Index: 631.25, Index   Content   Content   Cot 1   C					- Total				\$0.00				
ASPARATIC   CONCRETE   MIXTURE PC 64-22   Control   Concrete   C				Material - Tota	ıl				\$0.00				
CONNERS   Application   Control		0030 -	Total						\$0.00				
Common		0050	CONCRETE		ACAD	13		kloepj1	\$3,103.82				
Overrun   Overrun   13					ACAD - Tot	al			\$3,103.82				
Overrun - Total				Other Item Ad	justment - To	otal			\$3,103.82				
Octavia   Concentration   Co				Overrun	Overrun	13		SYSTEM	(\$707.60)				
1000						otal			(\$707.60)				
ACAD   13				Overrun - Tota	al				(\$707.60)				
CONCRETE   MIXTURE PG 762   Adjustment   Total   S17.52   S17.52		0050 -	Total						\$2,396.22				
SP125C MIX    SP125E MIX   SP		0060	CONCRETE MIXTURE PG 76-22					kloepj1					
Same													
ACR   ASPHALTIC   Other Item   ACR   ACR   18   Dac 16,   2022				Other Item Ad	justment - To	otal							
CONCRETE Approach   August				011 11	1015	10	D 40			004050044401000			
Other Item Adjustment - Total  TACK COAT Material 3 May 2, 2022 SYSTEM \$1,522.50 This adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Standard Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepif overridding Payment Estimate Item Adjustment (0012) due to user kloepif overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (001		00/0	CONCRETE MIXTURE PG 76-22					кіоерј1					
TACK COAT   Material   3			(SP1	Other Item Ad									
TACK COAT Material  3 May 2, 2022  1-Total  50.00  Material - Total  50.00  CONCRETE APPROACH PAVEMENT  10 Aug 16, 2022  11 Sep 16, 2022  12 Sep 16, 2022  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 15, 2022  15 SYSTEM  16 SYSTEM  17 Sis adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  18 Sep 1, SYSTEM (\$27,869.40)  19 Sep 1, SYSTEM (\$27,869.40)  10 Sep 1, SYSTEM (\$27,869.40)  11 Sep 1, SYSTEM (\$41,698.80)  12 Sep 16, SYSTEM (\$41,698.80)  13 Oct 3, SYSTEM (\$116,321.40)  15 Sep 16, SYSTEM (\$116,321.40)  16 Sep 17 SYSTEM (\$116,321.40)  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  18 Sep 1, SYSTEM (\$41,698.80)  19 Sep 16, SYSTEM (\$41,698.80)  10 Sep 16, SYSTEM (\$41,698.80)  11 Sep 1, SYSTEM (\$41,698.80)  12 Sep 16, SYSTEM (\$116,321.40)  13 Oct 3, SYSTEM (\$116,321.40)  2022  14 Oct 15, SYSTEM (\$130,221.00)  15 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  16 Sep 16, SYSTEM (\$41,698.80)  17 This adjustment (0032) due to user kloep)1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  18 Sep 16, SYSTEM (\$116,321.40)  2022  2022  2023  2024  2025  2025  2025  2026  2027  2028  2029  2029  2029  2020  20		0070 -	Total	Other item Au	justinent - re	лаі							
2022   SYSTEM   Estimate (tem Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material		3	May 2	SYSTEM		This adjustment offsets the original system-generated Material Payment			
Total   So.00		0090								Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
Naterial - Total   S0.00						3		SYSTEM	(\$1,522.50)				
CONCRETE APPROACH PAVEMENT   Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.   Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate.   Material Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate.   Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.   Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Estimate Exception 28 on the current Payment Estimate.   Material Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exceptio					- Total				\$0.00				
D110 CONCRETE APPROACH PAVEMENT    10				Material - Tota	ıl								
APPROACH PAVEMENT  2022 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, 2022 22 SySTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Sep 1, 2022 SySTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SySTEM \$116,321.40 This adjustment (0032) due to user kloep[1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SySTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep[1 overridding Payment Estimate Item Adjustment (0012) due to user kloep[1 overridding Payment Estimate Item Adjustment (0012) due to user kloep[1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  13 Oct 3, 2022 SySTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  14 Oct 15, SySTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment													
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Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Sep 1, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Oct 15, 2022  Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  13 Oct 3, 2022  SYSTEM (\$130,221.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment									10		SYSTEM	(\$27,869.40)	
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Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022  13 Oct 3, 2022  SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  13 Oct 3, 2022  14 Oct 15, 2022  SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  15 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment								11		SYSTEM	(\$41,698.80)		
2022  13 Oct 3, 2022  SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  13 Oct 3, 2022  SYSTEM (\$130,221.00)  14 Oct 15, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment						12		SYSTEM	\$116,321.40	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment			
2022 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  13 Oct 3, 2022  14 Oct 15, 2022  15 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment						12		SYSTEM	(\$116,321.40)				
13 Oct 3, 2022 SYSTEM (\$130,221.00)  14 Oct 15, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment						13		SYSTEM	\$130,221.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			
14 Oct 15, SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment						13		SYSTEM	(\$130,221.00)				
						14	Oct 15,	SYSTEM	\$130,221.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0110	CONCRETE APPROACH	Material		14	Oct 15, 2022	SYSTEM	(\$130,221.00)				
		PAVEMENT			15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)				
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)				
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)				
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)				
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)				
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)				
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)				
				- Total				\$0.00				
	0110 -	Total	Material - Tota	11				\$0.00 \$0.00				
	0120		Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)				
									9	Aug 2, 2022	SYSTEM	\$1,705.00
								9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
						10	Aug 16, 2022	SYSTEM	(\$1,705.00)			
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)				
						12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)				
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	149 0120	6 IN. CONCRETE MEDIAN STRIP	Material		13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
	0120 -	Total	Material - Tota	ı				\$0.00 \$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



t Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 01	MISC. PAVED DRAINAGE	Material		18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
				19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
				20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
				21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
			- Total		2020		\$0.00	
		Material - Tota					\$0.00	
0.1	50 - Total	material - Tota					\$0.00	
016		Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
				9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
				10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payme Estimate Exception 21 on the current Payment Estimate.
				10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
				11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payme Estimate Exception 31 on the current Payment Estimate.
				11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
				12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
				13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
				13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
				14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.
				14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
				15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payme Estimate Exception 64 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
01	60 - Total						\$0.00	
018	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
			Overrun - Total				(\$1,344.00)	
		Overrun - Tota	ıl				(\$1,344.00)	
01	30 - Total						(\$1,344.00)	
019	90 IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$1,356.00)	
	(			19	Jan 3,	SYSTEM	(\$678.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
813149	0190	IMPACT ATTENUATOR	Overrun	Overrun		2023				
		(RELOCATION)		Overrun - T	otal			(\$2,034.00)		
		_	Overrun - Tota	il .				(\$2,034.00)		
	0190 -							(\$2,034.00)		
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)		
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)		
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					20	Jan 17,	SYSTEM	(\$13,064.00)	,	
				- Total		2023		\$0.00		
			Material - Tota	1				\$0.00		
	0210 -	Total						\$0.00		
	0220		Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$36.00)		
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$36.00)		
							12	Sep 16, 2022	SYSTEM	\$36.00
					12	Sep 16, 2022	SYSTEM	(\$36.00)		
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$36.00)		
						14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0220 -	Total						\$0.00		
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0230 -	Total						\$0.00		
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)		
						19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0270	CONCRETE TRAFFIC BARRIER,	Material		19	Jan 3, 2023	SYSTEM	(\$6,290.00)								
		TYPE B			20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)								
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)								
				- Total				\$0.00								
			Material - Tota	i .				\$0.00								
	0270 -							\$0.00								
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)								
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)								
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)								
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
						8	Jul 18, 2022	SYSTEM	(\$263,376.00)							
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)								
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					1	10	Aug 16, 2022	SYSTEM	(\$265,896.00)							
									11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)								
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)								
												15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)								
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0280 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
1012440	0200	TEMPODADY		Туре				¢2 207 00	VCI had left over one always and begins where MapOT has extend to										
J6I3149	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL		May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.										
				MATL - Tota				\$3,297.00											
			Other Item Ad	ustment - To	tal			\$3,297.00											
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)											
				Overrun - To	otal			(\$24,588.38)											
			Overrun - Tota	ıl				(\$24,588.38)											
	0300 -	Total						(\$21,291.38)											
	0330	RELOC TEMPORARY	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)											
		TRAFFIC BARRIER ANCHORED		Overrun - To	otal			(\$6,365.50)											
			Overrun - Tota	J				(\$6,365.50)											
	0330 -	Total						(\$6,365.50)											
	0450	MISC. MANHOLES	Material		2	Apr 10	SYSTEM		This adjustment effects the original austern generated Material Devises										
	0450	AND DROP INLETS	матела		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)											
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					3	May 2, 2022	SYSTEM	(\$5,200.00)											
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					4	May 16, 2022	SYSTEM	(\$5,200.00)											
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)											
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)	Estimate Exception 33 on the current Laymont Estimate.										
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
								7	Jul 1, 2022	SYSTEM	(\$5,200.00)								
						8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)											
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)											
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
												10	Aug 16, 2022	SYSTEM	(\$5,200.00)				
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)											
																	12	Sep 16, 2022	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		12	Sep 16, 2022	SYSTEM	(\$7,800.00)	
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0450 - 0490	MGS GUARDRAIL	Construction		13	Oct 3,	SYSTEM	\$0.00 (\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		16	2022 Nov 16,	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2022 Dec 16,	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$47,170.14)	
			Construction		otal			(\$47,170.14)	
			Construction Stockpile	,,	1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$118,693.33	
			Construction	Stockpile STN	/II - Total			\$118,693.33	
	0490 -	Total						\$71,523.19	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STN	/II - Total			\$11,550.00	
	0500 -							\$11,550.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



J6l3149 0510 MGS BRIDGE APP. TRANS SEC (EXT CURB)  OSTOR OF TRANS SEC (EXT CURB)  TRANS SEC (EXT CURB)  TRANS SEC (EXT Stockpile 2022 (\$2,200.00) Payment Estimate Item Adjustment generated 2022	
	d Stockpile Transaction
- Total (\$17,600.00)	
Construction Stockpile - Total (\$17,600.00)	
Construction 1 Apr 4, SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile 2022	d Stockpile Transaction
- Total \$39,600.00	
Construction Stockpile STMI - Total \$39,600.00	
0510 - Total \$22,000.00	
0520 MGS END ANCHOR Construction Stockpile 13 Oct 3, 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated	d Stockpile Transaction
18 Dec 16, 2022 SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated	d Stockpile Transaction
- Total (\$2,550.00)	
Construction Stockpile - Total (\$2,550.00)	
Construction Stockpile STOCK S	d Stockpile Transaction
- Total \$6,800.00	
Construction Stockpile STMI - Total \$6,800.00	
0520 - Total \$4,250.00	
0530 TYPE A Construction 13 Oct 3, SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated 2022	d Stockpile Transaction
END TERMINAL (MASH)  16 Nov 16, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated	d Stockpile Transaction
- Total (\$5,850.00)	
Construction Stockpile - Total (\$5,850.00)	
Construction 1 Apr 4, SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile 2022	d Stockpile Transaction
- Total \$17,550.00	
Construction Stockpile STMI - Total \$17,550.00	
0530 - Total \$11,700.00	
0540 TYPE E Construction CRASHWORTHY Stockpile END TERMINAL Stockpile 2022 SYSTEM (\$21,780.00) Payment Estimate Item Adjustment generated 2022	d Stockpile Transaction
- Total (\$21,780.00)	
Construction Stockpile - Total (\$21,780.00)	
Construction Stockpile 2022 SYSTEM \$21,780.00 Payment Estimate Item Adjustment generated \$20.00 Payment Science Item Payment Generated \$20.00 Payment Science Item Payment Generated \$20.00 Payment Science Item Paymen	d Stockpile Transaction
- Total \$21,780.00	
Construction Stockpile STMI - Total \$21,780.00	
0540 - Total \$0.00	
0550 MISC. GUARDRAIL Construction ITEM Stockpile 18 Dec 16, 2022 (\$3,586.12) Payment Estimate Item Adjustment generated	d Stockpile Transaction
- Total (\$3,586.12)	
Construction Stockpile - Total (\$3,586.12)	
Construction 1 Apr 4, SYSTEM \$3,991.00 Payment Estimate Item Adjustment generated Stockpile STMI	d Stockpile Transaction
- Total \$3,991.00	
Construction Stockpile STMI - Total \$3,991.00	
0550 - Total \$404.88	
0560 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B  18 Dec 16, SYSTEM \$6,602.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0017) due to user Estimate Exception 141 on the current Payme	kloepj1 overridding Payment
18 Dec 16, 2022 SYSTEM (\$6,602.00)	
19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0016) due to user Estimate Exception 141 on the current Payme	mitcha3 overridding Payment
19 Jan 3, SYSTEM (\$6,602.00)	
2023	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material			2023			Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
		25			20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0560 -	Total						\$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$830.00)	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$830.00)	
				- Total					
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0570 -	·Total	Material - Tota						
	<b>0570</b> - 0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material - Tota		18	Dec 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
		CONDUIT, 3 IN.			18		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.				2022 Dec 16,		\$0.00 \$0.00 \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CONDUIT, 3 IN.			18	Dec 16, 2022  Jan 3,	SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		CONDUIT, 3 IN.			18	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		CONDUIT, 3 IN.			18 19	Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.			18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CONDUIT, 3 IN.			18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		CONDUIT, 3 IN.	Material	al - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH		al - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	al - Total	18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	al - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 \$0.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH  Total  PULL BOX, PREFORMED	Material  Material - Tota	al - Total	18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0610	PULL BOX, PREFORMED	Material		19	Jan 3, 2023	SYSTEM	(\$4,000.00)				
		CLASS 1			20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)				
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0610 -	Total						\$0.00				
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)				
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)				
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.			
								20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0620 -	Total						\$0.00				
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$180.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0630 -	Total						\$0.00				
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)				
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)				
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)				
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material	- Total				\$0.00	
	2010		Material - Total					\$0.00	
	0640 - 0720	BRIDGE APPROACH SLAB	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(MAJOR ROAD)			10	Aug 16, 2022	SYSTEM	(\$44,072.00)	Estimate exception from the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)	
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0720 -					,	0140==:	\$0.00	
	0730	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	SURFACE	Material	, ,,					Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
				16	Nov 16, 2022	SYSTEM	(\$4,900.00)		
				Overrun - T	otal			(\$4,900.00)	
		Total	Overrun - Tota	al				(\$4,900.00)	
	0730 -		Material		0	low 40	OVOTEM	(\$4,900.00)	This call the transfer of the Manager of the Manage
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0740 -							\$0.00	
	<b>0740 - 0760</b>	PENETRATING CONCRETE SEALER			14	Oct 15, 2022	SYSTEM	<b>\$0.00</b> (\$585.00)	
		PENETRATING CONCRETE			15	2022 Nov 2, 2022	SYSTEM	\$0.00 (\$585.00) (\$585.00)	
		PENETRATING CONCRETE				2022 Nov 2,		<b>\$0.00</b> (\$585.00)	



1983   1970   PERTENTAND   CONCINCIAL   1970   19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Part	J6I3149	0760		Material	Турс	18		SYSTEM	(\$585.00)								
2023   7402   979TEM   (\$585.00)						19	Jan 3,	SYSTEM	(\$585.00)								
Total						20		SYSTEM	(\$585.00)								
Material						21	Feb 2,	SYSTEM	(\$585.00)								
Material Credit					- Total		2020		(\$4,680.00)								
19				Material - Tota	ıl												
17				MaterialCredit		15		SYSTEM	\$585.00								
100						16		SYSTEM	\$585.00								
19						17		SYSTEM	\$585.00								
202   Jan 17,   SYSTEM   \$585.00						18		SYSTEM	\$585.00								
2023   Fab. 2   2024   Fab. 2   2025   202						19		SYSTEM	\$585.00								
Part						20		SYSTEM	\$585.00								
						21		SYSTEM	\$585.00								
					- Total				\$4,095.00								
				MaterialCredit	- Total				\$4,095.00								
CONCRETE   2022   Estimate   Estimate   Concrete   Agustment (0004) due to user mitchas overridding Payment   Estimate   Exception 32 on the current Payment Estimate   Estimate   Exception 32 on the current Payment   Estimate   Exception 32 on the current Payment   Estimate   Exception   Estimate   Estimate   Exception   Estimate   Exception   Estimate   Estimate   Exception   Estimate   Exception   Estimate   Estimate   Estimate   Exception   Estimate   Exception   Estimate   Exception   Estimate   Exception   Estimate   Exception   Estimate   Exception   Estimate   Estimate   Exception   Estimate   Exception   Estimate   Estimate   Estimate   Exception   Estimate   Estimat		0760 -	Total						(\$585.00)								
9		0770		Material		8		SYSTEM	\$4,500.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0004) due to user kloepf1 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user kloepf1 overridding Payment Estimate Item Adjustment (0013) due to user kloepf1 overridding Payment Estimate Item Adjustment (0013) due to user kloepf1 overridding Payment Estimate Item Adjustment (0013) due to user kloepf1 overridding Payment Estimate Item Adjustment (0011) due to user kloepf1 overridding Payment Estimate Item Adjustment (0021) due to user kloepf1 overridding Payment Estimate Item Adjustment (0021) due to user kloepf1 overridding Payment Estimate Item Adjustment (0021) due to user kloepf1 overridding Payment Estimate Item Adjustment (0021) due to user kloepf1 overridding Payment Estimate Item Adjustment (0016) due to user kloepf1 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Item Adjustment (0025													8		SYSTEM	(\$4,500.00)	
10 Aug 16, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user kloep]1 overridding Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material						9		SYSTEM	\$7,650.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment							
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  10 Aug 16, 2022 11 Sep 1, SYSTEM \$7,650.00 12 Sep 16, SYSTEM \$7,650.00 12 Sep 16, SYSTEM \$7,650.00 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, SYSTEM \$7,650.00 16 SYSTEM \$7,650.00 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.  11 Sep 16, SYSTEM (\$7,650.00) 12 Sep 16, SYSTEM (\$7,650.00) 13 Oct 3, SYSTEM ST,650.00 14 Oct 15, SYSTEM SY,650.00 15 Nov 2, SYSTEM SY,650.00 16 SYSTEM SY,650.00 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user Moepi1 overridding Payment Estimate Item Adjustment (0021) due to user Moepi1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  10 Oct 15, SYSTEM SY,650.00 18 SYSTEM SY,650.00 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  10 Nov 2, SYSTEM SY,650.00 15 Nov 2, SYSTEM SY,650.00 15 Nov 2, SYSTEM SY,650.00 15 Nov 2, SYSTEM SY,650.00						9		SYSTEM	(\$7,650.00)								
11 Sep 1, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  11 Sep 1, SYSTEM (\$7,650.00)  12 Sep 16, SYSTEM 2022  13 Sep 16, SYSTEM 37,650.00  14 Oct 3, SYSTEM 2022  15 SYSTEM 37,650.00  16 SYSTEM 37,650.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.  18 Sep 16, SYSTEM 37,650.00  19 Sep 16, SYSTEM 2022  10 Sep 16, SYSTEM 37,650.00  10 Sep 16, SYSTEM 37,650.00  11 Oct 3, SYSTEM 2022  12 Sep 16, SYSTEM 37,650.00  13 Oct 3, SYSTEM 37,650.00  14 Oct 15, SYSTEM 2022  15 Nov 2, SYSTEM 37,650.00  16 SYSTEM 37,650.00  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  18 Oct 15, SYSTEM 37,650.00  19 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (00°16) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  19 Oct 15, SYSTEM 37,650.00  10 SYSTEM 37,650.00  11 Oct 15, SYSTEM 37,650.00  12 SYSTEM 37,650.00  13 Nov 2, SYSTEM 37,650.00  14 Oct 15, SYSTEM 37,650.00  15 Nov 2, SYSTEM 37,650.00  16 SYSTEM 37,650.00  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 Nov 2, SYSTEM 37,650.00  10 SYSTEM 37,650.00  11 Sep 16, SYSTEM 37,650.00  12 Sep 16, SYSTEM 37,650.00  13 System 37,650.00  14 Oct 15, SYSTEM 37,650.00  15 Nov 2, SYSTEM 37,650.00						10		SYSTEM	\$7,650.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Estimate Exception 50 on the current Payment Estimate.    Sep 1, 2022   SYSTEM						10		SYSTEM	(\$7,650.00)								
12 Sep 16, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$7,650.00)  13 Oct 3, 2022 SYSTEM 27,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$7,650.00)  14 Oct 15, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  14 Oct 15, SYSTEM (\$7,650.00)  15 Nov 2, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  15 Nov 2, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  16 Nov 2, SYSTEM SY,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.						11		SYSTEM	\$7,650.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  12						11		SYSTEM	(\$7,650.00)								
2022  13 Oct 3, 2022  14 Oct 15, 2022  15 Nov 2, 2022  15 Nov 2, SYSTEM  2022  16 SYSTEM  27,650.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  18 Oct 3, 2022  19 SYSTEM  2022  10 SYSTEM  2022  11 Oct 15, 2022  2022  2022  2022  2022  2022  2023  2024  2024  2025  2026  2026  2026  2027  2028  2028  2028  2029  2029  2029  2029  2020						12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment							
2022   Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						12		SYSTEM	(\$7,650.00)								
2022  14 Oct 15, 2022  SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  14 Oct 15, 2022  SYSTEM (\$7,650.00)  15 Nov 2, 2022  SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.						13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment							
2022 Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  14 Oct 15, 2022 15 Nov 2, 2022 15 Nov 2, 2022 27 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.						13		SYSTEM	(\$7,650.00)								
2022  15 Nov 2, 2022  SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$7,650.00)						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment							
2022 Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$7,650.00)						14		SYSTEM	(\$7,650.00)								
15 Nov 2, SYSTEM (\$7,650.00)						15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment							
						15		SYSTEM	(\$7,650.00)	. ,							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0770	CLASS B-2 CONCRETE	Material		17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0770 -	Total						\$0.00	
	0780		Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	Total						\$0.00	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	·
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
				Overrun - T	otal			(\$3,447.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0800	HALF-SOLE REPAIR	Overrun - Tota	al				(\$3,447.50)				
	0800 -	Total						(\$3,447.50)				
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$1,512.00)				
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)				
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)				
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)				
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
									8	Jul 18, 2022	SYSTEM	(\$3,996.00)
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0830 -	Total						\$0.00				
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$660.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0860 -							\$0.00				
	0930	BRIDGE APPROACH SLAB	Motorial									
		(MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
			Material		12		SYSTEM	\$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment			
			Waterial			2022 Sep 16,			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment			
			Waterial		12	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$22,800.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment			
			waterial		12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	(\$22,800.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment			
			Waterial		12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$22,800.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment			
			Waterial		12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment			
			Waterial		12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment			
			iviaterial		12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment			
			iviaterial		12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.			
			Waterial		12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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															
J6I3149	0930	BRIDGE	Material	- 7   -		2022																		
00.01.10	0000	APPROACH SLAB	· · · · · · · · · · · · · · · · · · ·		18		SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment															
		(MAJOR ROAD)			10	Dec 16, 2022	SYSTEM	\$45,900.00	Inis adjustment offsets the original system-generated waterial Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)																
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment															
					19	Jan 3,	SYSTEM	(\$85,800.00)	Estimate Exception 5 on the current Payment Estimate.															
						2023																		
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)																
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment															
					21	Feb 2,	SYSTEM	(\$85,800.00)	Estimate Exception 17 on the current Payment Estimate.															
				Total		2023		-00.00																
			Market	- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																
				Overrun - T	otal			(\$1,500.00)																
			Overrun - Tota	ıl				(\$1,500.00)																
	0930 -	Total						(\$1,500.00)																
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
		MATERIAL																		8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)	Estimate Exception 2 on the current Payment Estimate.															
					10		CVOTE	ØF 000 00	This adjustment offsets the scioling leading to the scioling t															
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)																
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)																
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)																
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)																
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)																
						15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)																



Project   Color   Project										
MATERIAL	Project	Line	Description		Adjustment				Amount	Remarks
16	J6I3149	0940	WEARING SURFACE	Material		16		SYSTEM	\$16,100.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
2022   17			MATERIAL			16		SYSTEM	(\$16,100.00)	
18						17		SYSTEM	\$16,100.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
19						17		SYSTEM	(\$16,100.00)	
19						18	Dec 16,	SYSTEM	\$16,100.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
19						18		SYSTEM	(\$16,100.00)	Estimate Exception 45 on the earlors of dynamic Estimate.
19						19	Jan 3,	SYSTEM	\$16,100.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
20						19		SYSTEM	(\$16,100.00)	Estimate exception 33 on the current Payment Estimate.
20						20	Jan 17,	SYSTEM	\$16,100.00	
2023   21										
2023   SySTEM   Side   SySTEM   SysTE						20		SYSTEM	(\$16,100.00)	
Total   So.00						21		SYSTEM	\$16,100.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
Material - Total						21		SYSTEM	(\$16,100.00)	
Overrun   Overrun   15					- Total				\$0.00	
2022   10   2022   2024   2025   20				Material - Tota	ı				\$0.00	
Overrun - Total   (\$10,500.00)				Overrun	Overrun	15		SYSTEM	(\$10,500.00)	
					Overrun - T	otal			(\$10,500.00)	
Section				Overrun - Tota					(\$10,500.00)	
CONCRETE   WEARING SURFACE   Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		0940 -	Total						(\$10,500.00)	
SYSTEM   2022   SYSTEM   275,660.00		0950	CONCRETE WEARING	Material		8		SYSTEM	\$75,660.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  9 Aug 2, 2022			SURFACE			8		SYSTEM	(\$75,660.00)	
2022  10 Aug 16, 2022, SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, 2022  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 3, 2022  15 Oct 3, 2022  16 Aug 16, 2022  17 In Sep 1, 2022  28 Sep 16, 2022  29 Sey 16, 2022  2022  2023  2024  2024  2025  2026  2026  2027  2028  2028  2029  2029  2029  2020  2						9		SYSTEM	\$75,660.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  10 Aug 16, SYSTEM (\$75,660.00)  11 Sep 1, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 SYSTEM (\$75,660.00)  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  18 Sep 16, 2022  19 Sep 17, 2022  10 Sep 18, 2022  11 Sep 19, 2022  12 Sep 19, 2022  13 Oct 3, 2022  15 SYSTEM (\$75,660.00)  16 SYSTEM (\$75,660.00)  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  19 Sep 16, 2022  10 Sep 17, 2022  11 Sep 18, 2022  12 Sep 19, 2022  13 Oct 3, 2022  14 SYSTEM (\$75,660.00)  15 SYSTEM (\$75,660.00)  16 SYSTEM (\$75,660.00)  17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						9		SYSTEM	(\$75,660.00)	
10 Aug 16, 2022 SYSTEM (\$75,660.00)  11 Sep 1, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  11 Sep 1, 2022 SYSTEM (\$75,660.00)  12 Sep 16, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep)1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$75,660.00)  13 Oct 3, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$75,660.00)						10		SYSTEM	\$75,660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Sep 1, 2022   SYSTEM   \$75,660.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						10		SYSTEM	(\$75,660.00)	
11 Sep 1, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  11 Sep 16, 2022  12 Sep 16, 2022  13 Oct 3, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  11 Sep 16, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  10 Sep 16, 2022  11 Sep 16, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  10 Sep 16, 2022  10 Sep 16, 2022  10 Sep 16, 2022  11 Sep 16, 2022  12 Sep 16, 2022  13 Oct 3, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  18 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16						11	Sep 1,	SYSTEM	\$75,660.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
12 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  12 Sep 16, 2022 (\$75,660.00)  13 Oct 3, 2022 SYSTEM \$75,660.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$75,660.00)						11		SYSTEM	(\$75,660.00)	
12 Sep 16, 2022  13 Oct 3, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  13 Oct 3, 2022  SYSTEM (\$75,660.00)						12	Sep 16,	SYSTEM	\$75,660.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
13 Oct 3, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$75,660.00)						12		SYSTEM	(\$75,660.00)	Estimate Exception 37 on the current Payment Estimate.
13 Oct 3, 2022 SYSTEM (\$75,660.00)						13	Oct 3,	SYSTEM	\$75,660.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
						13		SYSTEM	(\$75,660.00)	Estimate Exception 3/ on the current Payment Estimate.
						14		SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0950	LATEX MODIFIED CONCRETE	Material	Туре		2022			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
		WEARING SURFACE			14	Oct 15, 2022	SYSTEM	(\$75,660.00)	Estimate Exception 40 on the current rayment Estimate.																		
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment																		
					15	Nov 2,	SYSTEM	(\$139,490.00)	Estimate Exception 49 on the current Payment Estimate.																		
					16	2022 Nov 16,	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment																		
						2022			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)																			
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)																			
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)																			
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)																			
						20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)																			
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0950 - 0970	PENETRATING	Material		14	Oct 15,	SYSTEM	\$0.00 (\$585.00)																			
	0010	CONCRETE SEALER	asoriali		15	2022 Nov 2,	SYSTEM	(\$585.00)																			
					16	2022 Nov 16,	SYSTEM	(\$585.00)																			
					17	2022 Dec 1,	SYSTEM	(\$585.00)																			
										18	2022 Dec 16,	SYSTEM	(\$585.00)														
																							19	2022 Jan 3,	SYSTEM	(\$585.00)	
																				20	2023 Jan 17,	SYSTEM	(\$585.00)				
					21	2023 Feb 2,	SYSTEM	(\$585.00)																			
				- Total		2023		(\$4,680.00)																			
			Material - Tota					(\$4,680.00)																			
			Material Credit		15	Nov 2, 2022	SYSTEM	\$585.00																			
					16	Nov 16, 2022	SYSTEM	\$585.00																			
					17	Dec 1, 2022	SYSTEM	\$585.00																			
						2022																					



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9 09	70	PENETRATING CONCRETE	MaterialCredit		18	Dec 16, 2022	SYSTEM	\$585.00				
		SEALER			19	Jan 3, 2023	SYSTEM	\$585.00				
					20	Jan 17, 2023	SYSTEM	\$585.00				
					21	Feb 2, 2023	SYSTEM	\$585.00				
				- Total				\$4,095.00				
			MaterialCredit	- Total				\$4,095.00				
09	70 - 1	Total						(\$585.00)				
09	080	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)				
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)				
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)				
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)				
								16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)				
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)				
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)				
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)				
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)				
				- Total				\$0.00				
	00		Material - Tota	ıl				\$0.00				
	000	Fotal HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	<b>\$0.00</b> <b>\$985.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment			
					13	Oct 3,	SYSTEM	(\$985.00)	Estimate Exception 79 on the current Payment Estimate.			
					14	2022 Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1000	HALF-SOLE REPAIR	Material		14	Oct 15, 2022	SYSTEM	(\$985.00)																		
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$985.00)																		
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$985.00)																		
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$985.00)																		
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$985.00)																		
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$985.00)																		
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$985.00)																		
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$985.00)																		
				- Total				\$0.00																		
			Material - Tota		.=		01/07-01	\$0.00																		
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)																		
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
				Overrun - To	otal			(\$3,841.50)																		
			Overrun - Tota	al				(\$3,841.50)																		
	1000 -	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	(\$3,841.50) \$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
				1	14 14 15 15	14 15	14 14 15 15	1:	14 14 15 15	14 14 15 15									13	Oct 3, 2022	SYSTEM	(\$15,768.00)				
																			14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
																						14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
																									15	Nov 2, 2022
											15	Nov 2, 2022	SYSTEM	(\$20,088.00)												
											16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.											
											1	1	16	Nov 16, 2022	SYSTEM	(\$21,708.00)										
					17	Dec 1,	SYSTEM	\$5,400.00	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
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	3.		2022			Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
		REPLACEMENT			17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)	
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
					20	Jan 17,	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment



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Proje	ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I31	1130	APPROACH SLAB	Material			2023			Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	(\$95,100.00)													
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)													
				Overrun - T	otal			(\$10,800.00)													
			Overrun - Tota	ıl				(\$10,800.00)													
	1130	- Total						(\$10,800.00)													
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		Withthe			6	Jun 16, 2022	SYSTEM	(\$2,800.00)													
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)													
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)													
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)													
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1140	- Total						\$0.00													
	1150	CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		SURFACE					7 7 8										6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
										7					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
																7	Jul 1, 2022	SYSTEM	(\$90,090.00)		
											8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)													
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)													
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1150	LATEX MODIFIED CONCRETE	Material		10	Aug 16, 2022	SYSTEM	(\$90,090.00)												
		WEARING SURFACE			17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)												
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)												
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)												
				- Total		2020		\$0.00												
			Material - Tota					\$0.00												
	1150 -	Total						\$0.00												
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)												
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)												
					16	Nov 16, 2022	SYSTEM	(\$615.00)												
					17	Dec 1, 2022	SYSTEM	(\$615.00)												
																18	Dec 16, 2022	SYSTEM	(\$615.00)	
					19	Jan 3, 2023	SYSTEM	(\$615.00)												
					20	Jan 17, 2023	SYSTEM	(\$615.00)												
					21	Feb 2, 2023	SYSTEM	(\$615.00)												
				- Total				(\$4,920.00)												
			Material - Tota	l				(\$4,920.00)												
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00												
					16	Nov 16, 2022	SYSTEM	\$615.00												
					17	Dec 1, 2022	SYSTEM	\$615.00												
					18	Dec 16, 2022	SYSTEM	\$615.00												
					19	Jan 3, 2023	SYSTEM	\$615.00												
					20	Jan 17, 2023	SYSTEM	\$615.00												
					21	Feb 2, 2023	SYSTEM	\$615.00												
				- Total				\$4,305.00												
			MaterialCredit	- Total				\$4,305.00												
	1170 -	Total						(\$615.00)												
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)												
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1613149	1180	CLASS B-2 CONCRETE	Material		14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)						
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)						
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)						
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)						
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)						
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
										20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					21	Feb 2,	SYSTEM	(\$15,300.00)						
						2023								
				- Total		2023		\$0.00						
	4400	7.11	Material - Tota			2023		\$0.00						
	<b>1180</b> -	Total  MISC. CONCRETE CONSTRUCTION			19	Jan 3, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
		MISC. CONCRETE			19 19	Jan 3, 2023	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment					
		MISC. CONCRETE				Jan 3, 2023		\$0.00 \$0.00 \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment					
		MISC. CONCRETE			19	Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment					
		MISC. CONCRETE			19	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment					
		MISC. CONCRETE			19 20 20	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
		MISC. CONCRETE			19 20 20 21	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
		MISC. CONCRETE		- Total	19 20 20 21	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
		MISC. CONCRETE CONSTRUCTION	Material	- Total	19 20 20 21	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota	- Total	19 20 20 21	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) (\$8,000.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota	- Total	19 20 20 21 21	Jan 3, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023  May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 11 on the current Payment Estimate.				
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)					
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)	Estimate Exception 22 of the surface of the control				
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)					
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)					
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)					
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)					
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.				
									16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)					
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)					
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)					
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)					
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)					
				- Total				\$0.00					
			Material - Tota Overrun	Overrun	15	Nov 2,	SYSTEM	\$0.00 (\$4,728.00)					
				Overrun - T		2022		(\$4,728.00)					
			Overrun - Tota					(\$4,728.00)					
	1220	· Total	Original P-10ta					(\$4,728.00)					
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1230	FULL DEPTH	Material	Туре	6	Jun 16,	SYSTEM	(\$860.00)	
3013149	1230	REPAIR	ivialeriai		O	2022	STSTEIN	(\$000.00)	
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1230 -	Total						\$0.00	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)	
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1340	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		SURFACE							Estimate Exception 10 on the current Payment Estimate.
		SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	Estimate Exception 10 on the current Payment Estimate.
					8		SYSTEM	(\$6,300.00) \$6,300.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2022 Aug 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					9	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					9	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM	\$6,300.00 (\$6,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					9 9 10	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
				- Total	9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
			Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
			Material - Tota		9 9 10 10 11 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
			Overrun	Overrun Overrun - To	9 9 10 10 11 11 11 16	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		MATERIAL		Overrun Overrun - To	9 9 10 10 11 11 11 16	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) (\$700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
	1350 -	MATERIAL	Overrun - Tota	Overrun Overrun - To	9 9 10 10 11 11 11 16 ootal	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) (\$700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	1350 - 1360	MATERIAL	Overrun - Tota	Overrun Overrun - To	9 10 10 11 11 16 botal	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Nov 16, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) (\$700.00) (\$700.00) \$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		Total  LATEX MODIFIED  CONCRETE  WEARING	Overrun - Tota	Overrun Overrun - To	9 9 10 10 11 11 11 16 ootal	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Nov 16, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) (\$700.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		Total  LATEX MODIFIED  CONCRETE  WEARING	Overrun - Tota	Overrun Overrun - To	9 10 10 11 11 16 botal	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sup 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) (\$700.00) (\$700.00) \$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I314	9 1360	LATEX MODIFIED CONCRETE WEARING	Material		10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
		SURFACE			10	Aug 16, 2022	SYSTEM	(\$86,710.00)														
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
		· Total					· ·	\$0.00														
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)														
					15	Nov 2, 2022	SYSTEM	(\$615.00)														
					16	Nov 16, 2022	SYSTEM	(\$615.00)														
					17	Dec 1, 2022	SYSTEM	(\$615.00)														
					18	Dec 16, 2022	SYSTEM	(\$615.00)														
					19	Jan 3, 2023	SYSTEM	(\$615.00)														
					20	Jan 17, 2023	SYSTEM	(\$615.00)														
					21	Feb 2, 2023	SYSTEM	(\$615.00)														
				- Total				(\$4,920.00)														
			Material - Tota					(\$4,920.00)														
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00														
					16	Nov 16, 2022	SYSTEM	\$615.00														
					17	Dec 1, 2022	SYSTEM	\$615.00														
					18	Dec 16, 2022	SYSTEM	\$615.00														
					19	Jan 3, 2023	SYSTEM	\$615.00														
					20	Jan 17, 2023	SYSTEM	\$615.00														
					21	Feb 2, 2023	SYSTEM	\$615.00														
				- Total				\$4,305.00														
			MaterialCredit	- Total				\$4,305.00														
	1380	- Total						(\$615.00)														
	1390	CLASS B-2 CONCRETE	CLASS B-2 CONCRETE Material	CLASS B-2 Material	Material	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
													1	1	1	1	1	1	1	10	Aug 16, 2022	SYSTEM
						11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)														
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	, -,,													
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1390	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$7,650.00)																						
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																						
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																						
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																						
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																						
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																						
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
								20	Jan 17, 2023	SYSTEM	(\$15,300.00)																			
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)																						
				- Total				\$0.00																						
	1390	· Total	Material - Tota	ı				\$0.00 \$0.00																						
		HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					£ €		£ €	8				£ €		£ €	5 6 6 7				4	May 16, 2022	SYSTEM	(\$7,880.00)								
																		5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
																5	Jun 2, 2022	SYSTEM	(\$16,843.50)											
																6	6									6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																		6	Jun 16, 2022	SYSTEM	(\$40,385.00)									
																					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				-																	7	7	7	Jul 1, 2022	SYSTEM	(\$24,625.00)				
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR		Туре	8	Jul 18,	SYSTEM	(\$24,625.00)	
00.01.0			Material			2022	0.0.2	(42 1,020.00)	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)	
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun					Overrun Quantity Balance 160.00.																		
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)																			
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)																			
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																		
				Overrun - To	otal			(\$3,940.00)																			
			Overrun - Tota	ıl				(\$3,940.00)																			
	1430 -	Total						(\$3,940.00)																			
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					6	Jun 16, 2022	SYSTEM	(\$645.00)																			
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$645.00)																			
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
														8	Jul 18, 2022	SYSTEM	(\$645.00)										
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
						9	9	9	9	Aug 2, 2022	SYSTEM	(\$645.00)															
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$645.00)																			
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
								11	Sep 1, 2022	SYSTEM	(\$645.00)																
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
									12	Sep 16, 2022	SYSTEM	(\$645.00)															
																			13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$645.00)																			
						1	14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
							1	1			14	Oct 15, 2022	SYSTEM	(\$645.00)													
																				1			15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																	15	Nov 2, 2022	SYSTEM	(\$645.00)							
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$645.00)																			
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
149	1440	FULL DEPTH REPAIR	Material						Estimate Exception 92 on the current Payment Estimate.											
		REPAIR			17	Dec 1, 2022	SYSTEM	(\$645.00)												
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$645.00)												
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$645.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1440 -	Total						\$0.00												
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)												
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)												
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)												
						10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)												
							11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)												
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)												
																13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1840 -	Total						\$0.00												
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)												
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)												
						17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2380	BRIDGE APPROACH SLAB	Material	Туре	17	Dec 1, 2022	SYSTEM	(\$78,720.00)										
		(MAJOR ROAD)			18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)										
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)										
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	Estimate Exception 17 on the current Laymont Estimate.									
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	2380 -	Total						\$0.00										
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$24,500.00)										
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)										
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)										
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)										
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)										
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
												16	Nov 16, 2022	SYSTEM	(\$24,500.00)			
																	1	
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)										
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)										
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2390	SUPPLEMENTARY WEARING	Material		19	Jan 3, 2023	SYSTEM	(\$24,500.00)																	
		SURFACE MATERIAL			20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)																	
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	2390 -							\$0.00																	
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
		55147152			11	Sep 1, 2022	SYSTEM	(\$160,513.00)																	
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																	
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																	
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																	
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																	
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																	
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
							17	Dec 1, 2022	SYSTEM	(\$160,513.00)															
													18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																	
						1	19	15		1!											19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
											19	Jan 3, 2023	SYSTEM	(\$160,513.00)											
																2			2	20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																	
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																



Material   100   CONTROLLED   Material   21   Fe 2   SYSTEM   1000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
10   10   10   10   10   10   10   10	J6I3149	2400	CONCRETE	Material		21		SYSTEM	(\$160,513.00)														
18					- Total				\$0.00														
18				Material - Tota					\$0.00														
2022   19   3.34 3, \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		2400 -	Total						\$0.00														
19		2420	CONCRETE	Material		18			(\$655.00)														
2023   Park   2   SYSTEM   (5655.00)			02/1211			19		SYSTEM	(\$655.00)														
Material Total						20		SYSTEM	(\$655.00)														
Material - Total						21		SYSTEM	(\$655.00)														
MaterialCredit					- Total				(\$2,620.00)														
200				Material - Tota					(\$2,620.00)														
2023   Fib. 2   2024   Fib.				MaterialCredit		19		SYSTEM	\$655.00														
Total						20		SYSTEM	\$655.00														
Material/Crusii						21		SYSTEM	\$655.00														
13					- Total				\$1,965.00														
13				MaterialCredit					\$1,965.00														
CONCRETE   2022   Estimate Item Adjustment (0039) due to user Mosej) overnidding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0039) due to user witches (1947) and		2420 -	Total						(\$655.00)														
2022   14		2430		Material		13		SYSTEM	\$6,750.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment													
2022   Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate Payment Item 1						13		SYSTEM	(\$6,750.00)														
15 Nov 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitchad overridding Payment Estimate Exception 87 on the current Payment Estimate.  15 Nov 2, 2022 (SYSTEM \$13,500.00)  16 Nov 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.  16 Nov 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.  17 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitchad overridding Payment Estimate Item Adjustment (0044) due to user mitchad overridding Payment Estimate Exception 78 on the current Payment Estimate.  18 Dec 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepif overridding Payment Estimate Item Adjustment (0051) due to user kloepif overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overriddin						14		SYSTEM	\$13,500.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment													
Settimate   Sett						14		SYSTEM	(\$13,500.00)														
16 Nov 16, SYSTEM 2022   17 Nov 16, SYSTEM 2022   18 Nov 16, SYSTEM 2022   18 Nov 16, SYSTEM 2022   19 Jan 3, SYSTEM 2022   19 Jan 3, SYSTEM 2023   2022						15		SYSTEM	\$13,500.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  16 Nov 16, SYSTEM (\$13,500.00)  17 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$13,500.00)  18 Dec 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloep)1 overridding Payment Estimate Item Adjustment (0051) due to user kloep)1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$13,500.00)  19 Jan 3, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  19 Jan 3, SYSTEM (\$13,500.00)  20 Jan 17, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, SYSTEM \$13,500.00 This adjustment (0041) due to user kloep)1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.						15		SYSTEM	(\$13,500.00)														
2022   17   Dec 1, 2022   SYSTEM   \$13,500.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.								16		SYSTEM	\$13,500.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  17						16		SYSTEM	(\$13,500.00)														
2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  19 Jan 3, 2023  20 Jan 17, 2023																			17		SYSTEM	\$13,500.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  18						17		SYSTEM	(\$13,500.00)														
2022  19 Jan 3, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.						18		SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment													
2023 Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$13,500.00)  21 Feb 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$13,500.00)														
2023 20 Jan 17, 2023 21 Feb 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, 2023 21 Feb 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment															19		SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment				
2023 Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, 2023 (\$13,500.00)  21 Feb 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment							19		SYSTEM	(\$13,500.00)													
2023 21 Feb 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment												20		SYSTEM	\$13,500.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment							
						20		SYSTEM	(\$13,500.00)														
						21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2430	CLASS B-2 CONCRETE	Material						Estimate Exception 48 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	2430 -							\$0.00										
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$946.00)										
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$946.00)	Examinate Exception 17 on the current ayrillon Examinate.									
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$946.00)										
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$946.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	2440 -	Total						\$0.00										
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)										
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)										
						12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)										
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)										
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)										
													15	15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)										
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)										
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material		17	Dec 1, 2022	SYSTEM	(\$42,120.00)	
		REPLACEMENT			18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)	
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)	
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)	
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2500 -	Total						\$0.00	
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$737.50)	
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$737.50)	
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$737.50)	
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 -	Total						\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	



2770   APPENDIX   Abstract   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
2003   21   Feb 2   SYSTEM   500,475.00   17st adjustment offices the original system-generated Material Poyment Climine Brand Registrated (Poyment Climine)   17st adjustment (Poyment Climine)   17st adjustme	J6I3149	2770	APPROACH SLAB	Material		20		SYSTEM	\$95,475.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																	
2003   21   Feb 2   29/31   200						20		SYSTEM	(\$95,475.00)																		
2023   10.00						21		SYSTEM	\$95,475.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																	
2770   Total						21		SYSTEM	(\$95,475.00)																		
2700   SLAB ON STELL   Material   10					- Total				\$0.00																		
10				Material - Tota	ıl				\$0.00																		
Estimate Item Adjustment (OT fit) due is user instellars overridding Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (OT fit) due to user instellars overridding Payment Estimate Item Adjustment (OZS) due to user instellars overridding Payment Estimate Item Adjustment (OZS) due to user instellars overridding Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (OR40) due to user Note of Payment Estimate Item Adjustment (OR40) due to user Note of Payment Estimate Item Adjustment (OR40) due to user Note of Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to user Indicate Payment Estimate Item Adjustment (OR40) due to us		2770 -	Total						\$0.00																		
1		2780	SLAB ON STEEL	Material		10		SYSTEM	\$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																	
Estimate Eucoption A Son the current Payment Estimate E						10		SYSTEM	(\$91,056.25)																		
2022   Sep 16, SYSTEM   \$236,652.75   This adjustment offsets the original system-generated Material Payment Estimate term Aglustment (0029) due to user skoep) to verridding Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate term Aglustment (0029) due to user skoep) overridding Payment Estimate term Aglustment (0040) due to user skoep) overridding Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75						11		SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																	
2022   Sep 16, SYSTEM   (\$236,692.75)   (\$23						11		SYSTEM	(\$91,069.00)																		
2022   2023   2024   2025						12		SYSTEM	\$236,652.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																	
2022   Estimate tex-aption 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Estimate In Aljustment (036) due to user micha's overridding Payment Estimate Estimate In Aljustment (036) due to user micha's overridding Payment Estimate Estimate In Aljustment (036) due to user micha's overridding Payment Estimate In Aljustment (036) due to user micha's overridding Payment Estimate In Aljustment (036) due to user micha's overridding Payment Estimate In Aljustment (036) due to user micha's overridding Payment Estimate In Aljustment (036) due to user micha's overridding Payment Estimate In Aljustment (036) due to user micha's overridding Payment Estimate In Estimate In Aljustment (036) due to user micha's overridding Payment Estimate Exception 76 on the current Payment Estimate.    15						12		SYSTEM	(\$236,652.75)																		
14 Oct 15, SYSTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 90 on the current Payment Estimate E						13		SYSTEM	\$364,237.75	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																	
Estimate Item Adjustment (036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.							13		SYSTEM	(\$364,237.75)																	
15						14		SYSTEM	\$819,506.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																	
Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  15 Nov 2, 2022  16 Nov 16, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.  16 Nov 16, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate.  17 Dec 1, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  18 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  18 Dec 16, SYSTEM \$1,821,125.00 \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Exception 72 on the current Payment Estimate.						14		SYSTEM	(\$819,506.25)																		
16 Nov 16, 2022 17 Nov 16, 2022 18 Dec 1, 2022 18 Dec 16, SYSTEM \$1,821,125.00 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, SYSTEM \$1,821,125.00 20 Jan 17, SYSTEM \$1,821,125.00 20 Jan 17, SYSTEM \$1,821,125.00 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  17 Dec 1, SYSTEM \$1,821,125.00 2022 2024 2025 2026 2027 2028 2028 2029 2029 2020 2020 2020 2020						15		SYSTEM	\$1,365,843.75	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																	
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.  16 Nov 16, 2022 SYSTEM (\$1,639,012.50)  17 Dec 1, 2022 SYSTEM (\$1,639,012.50)  18 Dec 16, 2022 SYSTEM \$1,821,125.00 SYSTEM \$1,821,125.00 SYSTEM SYSTEM (\$1,821,125.00)  18 Dec 16, 2022 SYSTEM \$1,821,125.00 SYSTEM SYSTE																			15		SYSTEM	(\$1,365,843.75)					
2022															16		SYSTEM	\$1,639,012.50	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  17 Dec 1, 2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						16		SYSTEM	(\$1,639,012.50)																		
2022  18 Dec 16, 29STEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep)1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  18 Dec 16, 2022  19 Jan 3, 2023  19 Jan 3, 2023  2023  2023  2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															17		SYSTEM	\$1,639,012.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment								
2022   Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						17		SYSTEM	(\$1,639,012.50)																		
2022  19 Jan 3, 2023  SYSTEM \$1.821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM (\$1.821,125.00)  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1.821,125.00)															18		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment								
2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023  SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)									1		1					18	18				18		SYSTEM	(\$1,821,125.00)			
20 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)																										19	
2023 Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)							19	1	19	19	19	19	19					19		SYSTEM	(\$1,821,125.00)						
						20		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment																	
LULU						20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)																		



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
3149	2780	SLAB ON STEEL	Material	Туре	21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	Estimate Exception 44 on the current Payment Estimate.						
				- Total		2020		\$0.00							
			Material - Tota	ıl				\$0.00							
	2780 -	Total						\$0.00							
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)							
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)							
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloep/1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)							
						21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	2790 -							\$0.00							
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
											17	Dec 1, 2022	SYSTEM	(\$150,000.00)	
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						
					18		SYSTEM	\$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment						
						2022 Dec 16,			Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment						
					18	Dec 16, 2022  Jan 3,	SYSTEM	(\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment						
					18	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM	(\$230,000.00) \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment						
					18 19 19	Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						
					18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						
					18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment						
				- Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment						
			Material - Tota		18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 \$230,000.00 \$0.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment						
	<b>2800</b> - 2810	Total SUBSTRUCTURE REPAIR (FORMED)			18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
		SUBSTRUCTURE			18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		12	Sep 16, 2022	SYSTEM	(\$35,910.00)	
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)	
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
			Material Tata	- Total				\$0.00	
			Material - Tota Overrun	Overrun	11	Sep 1, 2022	SYSTEM	\$0.00 (\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
				Overrun - T	otal			(\$2,835.00)	
			Overrun - Tota	ıl				(\$2,835.00)	
	2810 -							(\$2,835.00)	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material	. , , , ,	15	Nov 2, 2022	SYSTEM	(\$2,256.00)															
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)															
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)															
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)															
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)															
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)															
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	2830 -							\$0.00															
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
							15	Nov 2, 2022	SYSTEM	(\$13,200.00)													
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.														
							16	Nov 16, 2022	SYSTEM	(\$32,000.00)													
																17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.			
																	17	Dec 1, 2022	SYSTEM	(\$32,000.00)			
						18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.													
				1	19	19	19						,	1:				1	18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
																		1		1	19	Jan 3, 2023	SYSTEM
								19	Jan 3, 2023	SYSTEM	(\$32,000.00)												
								20	20	20	20	20	20	20	20	20	20	20	20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
				:		20	Jan 17, 2023	SYSTEM	(\$32,000.00)														
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.														



December   Part	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Marchan   Total   100	149	2860		Material		21		SYSTEM	(\$32,000.00)													
100   Aug 14   SYSTEM   SYST					- Total				\$0.00													
10				Material - Tota	l				\$0.00													
Page		2860 -	Total						\$0.00													
10		2920	NEOPRENE BEARING PAD	Material		10		SYSTEM	\$33,950.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment												
2022   1   2021   1   2021   2022   2022   2023						10		SYSTEM	(\$33,950.00)													
12   Sep 16   SYSTEM   ST7,000 00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 91 on the current Payment Estimate.						11		SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment												
2022   SySTEM   377,000.00    SySTEM   2020						11		SYSTEM	(\$33,950.00)													
Total   Supplement   Suppleme						12		SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment												
State						12		SYSTEM	(\$77,600.00)													
100					- Total				\$0.00													
AMINATED   Construction   17   2021   2022   341,580.00   Payment Estimate Item Adjustment generated Stockpile Transaction   17   2021   341,580.00   Payment Estimate Item Adjustment generated Stockpile Transaction   181,080.00   181,080				Material - Tota					\$0.00													
Neo-Pick   Stockpile   Pack		2920 -	Total						\$0.00													
ASSEMBLY   Construction Stockpile STMI - Total   S41,880.00		3100	NEOPRENE BEARING PAD	Stockpile		17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
Store				ASSEMBLY																		
SPECIAL STATES   Material   Feb. 2022   SPSTEM   SPR, 720.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user micha3 overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 31 on the current Payment Estimate.		0400	- Total	Construction	Stockpile STI	VII - Total																
APPROACH SLAB (MAJOR ROAD)				Material		16	Nov 16	CVCTEM	<u> </u>	This adjustment effects the original system generated Metarial Poyment												
2022		3100	APPROACH SLAB	Material	Material	Material	Material	waterial	Material	Material	Material	Material	iviaterial			2022			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment			
17							2022		(\$78,720.00)													
2022   18						17		SYSTEM	\$78,720.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment												
18						17		SYSTEM	(\$78,720.00)													
19										18		SYSTEM	\$78,720.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment								
2023   Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						18		SYSTEM	(\$78,720.00)													
2023     20																		19		SYSTEM	\$78,720.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  20 Jan 17, 2023 SYSTEM (\$78,720.00)  21 Feb 2, 2023 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM (\$78,720.00)  - Total \$0.00  Material - Total \$0.00  3160 - Total \$0.00  3170 SUPPLEMENTARY WEARING SURFACE MATERIAL 14 Oct 15, 2022 SYSTEM \$25,200.00  14 Oct 15, SYSTEM (\$25,200.00)								19		SYSTEM	(\$78,720.00)											
2023 21 Feb 2, 2023 22 Feb 2, 2023 23 Feb 2, 2023 24 Feb 2, 2023 25 Feb 2, 2023 26 Feb 2, 2023 27 Feb 2, 2023 28 Feb 2, 2023 29 Feb 2, 2020 20 Feb 2, 2020 2														20		SYSTEM	\$78,720.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment				
2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM (\$78,720.00)  -Total \$0.00  Material - Total \$0.00  3160 - Total \$0.00  3170 SUPPLEMENTARY WEARING SURFACE MATERIAL 14 Oct 15, 2022 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  14 Oct 15, SYSTEM (\$25,200.00)						20		SYSTEM	(\$78,720.00)													
2023   Successful Su																21		SYSTEM	\$78,720.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment		
3160 - Total  SUPPLEMENTARY WEARING SURFACE MATERIAL  Material - Total  \$0.00  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.						21		SYSTEM	(\$78,720.00)													
3160 - Total  SUPPLEMENTARY WEARING SURFACE MATERIAL  Material  14 Oct 15, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.					- Total				\$0.00													
3170 SUPPLEMENTARY WAterial WEARING SURFACE MATERIAL  14 Oct 15, 2022  15 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.				Material - Tota	ı				\$0.00													
WEARING SURFACE MATERIAL  2022 Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  14 Oct 15, SYSTEM (\$25,200.00)		3160 -	Total						\$0.00													
14 Oct 15, SYSTEM (\$25,200.00)		3170	WEARING SURFACE	Material		14		SYSTEM	\$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment												
			MATERIAL			14		SYSTEM	(\$25,200.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
		MATERIAL			15	Nov 2, 2022	SYSTEM	(\$25,200.00)													
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)													
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)													
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)													
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$25,200.00)													
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)													
											21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
						21	Feb 2, 2023	SYSTEM	(\$25,200.00)												
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)													
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
	0.450		Overrun - Tota	ıl				\$0.00													
	3170 - 3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	<b>\$0.00</b> \$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)													
														15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
														1		16		15	Nov 2, 2022	SYSTEM	(\$156,380.00)
					1					16	16		16				16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
													16				1	1	1		
														17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
				1	1		17	Dec 1, 2022	SYSTEM	(\$156,380.00)											
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												



Name	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
19				Туре		Number	Date	Ву												
SURPACE	J6I3149	3180	CONCRETE	Material		18		SYSTEM	(\$156,380.00)											
2003						19		SYSTEM	\$156,380.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment										
2023						19		SYSTEM	(\$156,380.00)											
2023   21   Fab 2   SYSTEM   3196,380.00   This adjustment offisies the original system-generated Misterial Payment Estimate Estimate Estimate (2005) use to user misterial oversiding Payment Estimate Estimate (2005) use to user misterial oversiding Payment Estimate Estimate (2005) use to user misterial oversiding Payment (2005) user to use the control of the current Payment Estimate (2005) user to user misterial oversiding Payment (2005) user to user misterial payment (2005) user (2005						20		SYSTEM	\$156,380.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment										
Estimate from Application (100%) due to user inches overniding Payment Estimate   Estimate from Application 200						20		SYSTEM	(\$156,380.00)											
Total						21		SYSTEM	\$156,380.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment										
Material Total   18						21		SYSTEM	(\$156,380.00)	Estimate Exception 32 on the current Payment Estimate.										
State					- Total		2023		\$0.00											
18				Material - Tota					<u> </u>											
PERTATINO CONCRETE   SEALER		3180 -	Total																	
19			PENETRATING	Material		18		SYSTEM												
2023   21   Feb 2						19	Jan 3,	SYSTEM	(\$685.00)											
Total								20		SYSTEM	(\$685.00)									
Material - Total								21		SYSTEM	(\$685.00)									
MaterialCredit					- Total				(\$2,740.00)											
2023   20   3pa 17,   2987EM   \$685.00				Material - Tota					(\$2,740.00)											
2023   21				MaterialCredit		19		SYSTEM	\$685.00											
Second   S						20		SYSTEM	\$685.00											
Substract   Subs						21		SYSTEM	\$685.00											
September   Sept									\$2,055.00											
September   Sept				MaterialCredit	- Total															
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.  15 Nov 2, 2022 (\$13,500.00)  16 Nov 16, 2022 (\$13,500.00)  17 Nov 16, 2022 (\$13,500.00)  18 Nov 16, 2022 (\$13,500.00)  19 Dec 1, 2022 (\$13,500.00)  19 Dec 1, 2022 (\$13,500.00)  10 Dec 1, 2022 (\$13,500.00)  11 Dec 1, 2022 (\$13,500.00)  12 Dec 1, 2022 (\$13,500.00)  13 Dec 1, 2022 (\$13,500.00)  14 Dec 1, 2022 (\$13,500.00)  15 SYSTEM (\$13,500.00)  16 Nov 16, 2022 (\$13,500.00)  17 Dec 1, 2022 (\$13,500.00)  18 Dec 16, 2022 (\$13,500.00)  19 Jan 3, 2023 (\$13,500.00)  10 Jan 3, 2023 (\$13,500.00)  11 SySTEM (\$13,500.00)  12 SYSTEM (\$13,500.00)  13 Dec 16, 2022 (\$13,500.00)  14 SySTEM (\$13,500.00)  15 SYSTEM (\$13,500.00)  16 SYSTEM (\$13,500.00)  17 SySTEM (\$13,500.00)  18 Dec 16, 2022 (\$13,500.00)  19 Jan 3, 2023 (\$13,500.00)  10 Jan 3, 2023 (\$13,500.00)  11 SySTEM (\$13,500.00)  12 SySTEM (\$13,500.00)  13 Dec 16, 2022 (\$13,500.00)  14 SySTEM (\$13,500.00)  15 SySTEM (\$13,500.00)  16 SySTEM (\$13,500.00)  17 SySTEM (\$13,500.00)  18 Dec 16, 2022 (\$13,500.00)  19 Jan 3, 2023 (\$13,500.00)  2022 (\$13,500.00)  2022 (\$13,500.00)																				
16 Nov 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.  16 Nov 16, 2022 SYSTEM (\$13,500.00)  17 Dec 1, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  17 Dec 1, 2022 SYSTEM (\$13,500.00)  18 Dec 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  18 Dec 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloep] overridding Payment Estimate Exception 88 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$13,500.00)  19 Jan 3, 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  19 Jan 3, 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.		3210		Material	Material	Material	Material	Material	Material	Material		2022			Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  16 Nov 16, 2022 (\$13,500.00)  17 Dec 1, 2022 \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.  17 Dec 1, 2022 \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  18 Dec 16, 2022 \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  18 Dec 16, 2022 \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.							2022													
2022  17 Dec 1, 2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  SYSTEM \$13,500.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  SYSTEM (\$13,500.00)										16		SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.  17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$13,500.00 This adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  19 Jan 3, 2023 SYSTEM \$13,500.00  SYSTEM \$13,500.00  SYSTEM \$13,500.00  SYSTEM \$13,500.00  SYSTEM \$13,500.00									16		SYSTEM	(\$13,500.00)								
2022  18 Dec 16, 2022  18 Dec 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$13,500.00)  19 Jan 3, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.						17		SYSTEM	\$13,500.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment										
2022 Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  18 Dec 16, 2022  19 Jan 3, 2023  SYSTEM \$13,500.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM \$13,500.00  (\$13,500.00)										17		SYSTEM	(\$13,500.00)							
2022  19 Jan 3, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM (\$13,500.00)																	18		SYSTEM	\$13,500.00
2023 Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  19 Jan 3, 2023 (\$13,500.00)							18		SYSTEM	(\$13,500.00)										
2023						19		SYSTEM	\$13,500.00	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment										
20 Jan 17 SYSTEM \$13,500,00 This adjustment offsets the original system-generated Material Payment					19		SYSTEM	(\$13,500.00)												
2023 Sali 17, State \$13,300.00 This adjustment offsets the original system-generated material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment						20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	3210	CLASS B-2	Material						Estimate Exception 64 on the current Payment Estimate.											
		CONCRETE			20	Jan 17,	SYSTEM	(\$13,500.00)												
						2023														
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	3210 -	Total						\$0.00												
	3220	TYPE B BARRIER	Material		17	Dec 1,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment											
						2022			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)												
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)												
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
									19	Jan 3, 2023	SYSTEM	(\$2,700.00)								
								20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
										20	Jan 17, 2023	SYSTEM	(\$2,700.00)							
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	3220 -	Total						\$0.00												
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)												
									13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
								13	Oct 3, 2022	SYSTEM	(\$159,408.00)									
							14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
																	14	Oct 15, 2022	SYSTEM	(\$159,408.00)
					15		SYSTEM	¢01 260 00	This adjustment affects the original system generated Material Downson											
														15	Nov 2, 2022		\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					15									1	1	15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
						16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
				-	16	Nov 16, 2022	SYSTEM	(\$91,260.00)												
			- Total				\$0.00													
	N.	Material - Tota					\$0.00													
			materiar - Tota	•				φυ.υυ												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	3260 -	Total						\$0.00		
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3430 -	Total						\$0.00		
	6002	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25	
		MIXTURE PG 64-22 (SP1		ACAD - Tota	al			\$422.83		
			Other Item Ad	justment - To	tal			\$422.83		
	6002 -	Total						\$422.83		
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$860.00)		
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$860.00)		
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$860.00)		
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$860.00)		
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$860.00)		
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$860.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	6007 -	Total						\$0.00		
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$40.00)		
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
				16	16	Nov 16, 2022	SYSTEM	(\$40.00)		
						17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)		
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					18	Dec 16,	SYSTEM	(\$40.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008	REINFORCING STEEL	Material			2022			
		STEEL			19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
					20	Jan 17, 2023	SYSTEM	(\$40.00)	Estimate Exception 101 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	6008 -	Total	material - Tota	"				\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - To	otal			(\$943.25)	
			Overrun - Tota					(\$943.25)	
	6009 -	Total		*				(\$943.25)	
J6l3149 -								\$87,481.03	
J6I3187	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23	
				ACAD - Tota	al			\$2,623.86	
			Other Item Ad	justment - To	tal			\$2,623.86	
	3610 -	Total						\$2,623.86	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
				ACAD - Tota	al			\$3,490.59	
			Other Item Ad	justment - To	tal			\$3,490.59	
	3620 -	Total						\$3,490.59	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Feb 2, 2023	mitcha3	\$494.55	
		(SP1		ACAD - Tota				\$494.55	
			Other Item Ad					\$494.55	
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)	
				Overrun - To	otal			(\$5,294.94)	
			Overrun - Tota	ıl				(\$5,294.94)	
	3630 -	Total						(\$4,800.39)	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3650	TACK COAT	Material		21	Feb 2, 2023	SYSTEM	(\$2,550.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3650 -	Total						\$0.00		
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$976.00)		
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)		
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)		
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)		
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3730 -	Total						\$0.00		
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)		
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)		
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)		
						14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)		
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)		
				16	16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3840 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	3850 -	- Total						\$0.00		
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)		
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)		
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					14	Oct 15,	SYSTEM	(\$2,415.00)	Estimate exception 37 on the current rayment Estimate.	
				- Total		2022		\$0.00		
		Material - Tota					\$0.00			
					13	Oct 3,	SYSTEM	(\$345.00)		
			Overrun	Overrun Overrun	Overruin		2022		, í	
					14	Oct 15, 2022	SYSTEM	(\$90.00)		
				Overrun - To	otal			(\$435.00)		
			Overrun - Tota	1				(\$435.00)		
		· Total				-		(\$435.00)		
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$2,040.00)		
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					13		SYSTEM	\$9,480.00 (\$9,480.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
						2022 Oct 3,			Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
					13	2022 Oct 3, 2022 Oct 15,	SYSTEM	(\$9,480.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
				- Total	13	2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	(\$9,480.00) \$9,720.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
			Material - Tota		13	2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
			Material - Tota		13 14 14	2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
				ıl	13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
				Overrun Overrun - To	13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00 (\$150.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
	3870 -	·Total	Overrun	Overrun Overrun - To	13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00 (\$150.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
	<b>3870</b> - 3880	-Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun - To	13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00 (\$150.00) (\$150.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
		TIE BAR (DRILL, FURN & INSTAL)	Overrun - Tota	Overrun - To	13 14 14 14 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00 (\$150.00) (\$150.00) (\$150.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
		TIE BAR (DRILL, FURN & INSTAL)	Overrun - Tota	Overrun - To	13 14 14 14 14 14 12	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022  Oct 15, 2022  Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00 \$150.00 (\$150.00) (\$150.00) (\$150.00) \$1,960.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
		TIE BAR (DRILL, FURN & INSTAL)	Overrun - Tota	Overrun - To	13 14 14 14 14 12 12	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,720.00 (\$9,720.00) \$0.00 (\$150.00) (\$150.00) (\$150.00) (\$150.00) (\$1,960.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Material	. 7 -		2022			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
		(TYPE Ĺ			14	Oct 15, 2022	SYSTEM	(\$5,894.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)												
					14	Oct 15, 2022	SYSTEM	(\$336.00)												
				Overrun - T	otal			(\$770.00)												
			Overrun - Tota	al				(\$770.00)												
	3880 -	· Total						(\$770.00)												
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)												
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)												
								13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
								13	Oct 3, 2022	SYSTEM	(\$11,849.00)									
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
							14	Oct 15, 2022	SYSTEM	(\$12,149.00)										
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	3890 -	Total						\$0.00												
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
									11	Sep 1, 2022	SYSTEM	(\$2,940.00)								
														12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
						12	Sep 16, 2022	SYSTEM	(\$18,690.00)											
																	13	Oct 3, 2022	SYSTEM	\$18,690.00
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)												
					14 14 15	14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
						14	Oct 15, 2022	SYSTEM	(\$74,095.00)											
						15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
													15	Nov 2, 2022	SYSTEM	(\$112,595.00)				



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
187 3	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)									
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)									
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	3930 -							\$0.00									
39	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)									
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)									
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
											18	Dec 16, 2022	SYSTEM	(\$170,143.02)			
						19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
						19	Jan 3, 2023	SYSTEM	(\$170,143.02)								
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	3990 -							\$0.00									
4	4120	MISC. MANHOLES AND DROP INLETS	Material	Material			11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
													11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
								12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
											12	Sep 16, 2022	SYSTEM	(\$20,800.00)	·		
												13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	·								
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)									
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment								



AND OROP PILETS    15		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
15   No. 2, SYSTEM   G33,800.00   The adjustment offset fire extinct growth growth of payment Editivate   Editivate   Emandage   Editivate   Exception   130 on the current Payment Editivate   Editivate   Emandage   Editivate	187	4120		Material						Estimate Exception 125 on the current Payment Estimate.	
2022   Entomole Exception 130 and the Contraction Strategies STMI - Total   1			AND DROP INLETS			15		SYSTEM	(\$33,800.00)		
17						16		SYSTEM	\$33,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
						16		SYSTEM	(\$33,800.00)		
18						17		SYSTEM	\$39,000.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
18						17		SYSTEM	(\$39,000.00)		
19						18		SYSTEM	\$39,000.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment	
19   Jan 3, 2   SYSTEM   (\$39,000,00)						18		SYSTEM	(\$39,000.00)		
2023   20						19		SYSTEM	\$39,000.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
2023   Estimate Item Adjustment (0004) due to user kloops) overniding Payment Estimate Item Adjustment (0004) due to user kloops) overniding Payment Estimate Item Adjustment generated Stockpile Transaction   1000   10						19		SYSTEM	(\$39,000.00)		
According   Acco						20		SYSTEM	\$39,000.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment	
Material - Total						20		SYSTEM	(\$39,000.00)		
Apr 4,   SYSTEM   SS3,996.92   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS3,596.92   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS3,596.92   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS3,596.92   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS8,752.50   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI   -Total   SS8,752.50   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI   -Total   SS6,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,80.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,80.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,80.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,80.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   -Total   SS6,80.00					- Total				\$0.00		
Apr 4, 2022   SYSTEM   S53,596.92   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction   Stockpile   Transacti				Material - Tota	al				\$0.00		
Stockpile   2022		4120 -	Total						\$0.00		
Total   \$53,566.02		4160			Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1					- Total				\$53,596.92		
Apr 4											
FT. POSTS, 6 FT3 IN STMI - Total \$98,752.50  4170 - Total \$98,752.50  4170 - Total \$98,752.50  4180				Construction	Stockpile STI	VII - Total					
A170 - Total	l				Stockpile STI				\$53,596.92		
110 - Total	ļ		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile				SYSTEM	\$53,596.92 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
A180   MGS BRIDGE APP. TRANS SEC (EXT CURB)   Total   S26,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI - Total   S26,400.00			MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile STMI	- Total	1		SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total   \$26,400.00		4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	- Total	1		SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
A   10		4170 4170 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile	- Total	1 WI - Total	2022 Apr 4,		\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50		
4190 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  TRANS SEC (REG/NO CURB)  TRANS SEC (REG/NO CURB)  TOtal  Construction Stockpile STMI - Total  4190 - Total  4200 MGS END ANCHOR STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY STMI - Total  TYPE A		4170 4170 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	1 WI - Total	2022 Apr 4,		\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00		
TRANS SEC (REG/NO CURB)   STMI   - Total   \$25,200.00		4170 4170 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	1 MI - Total	2022 Apr 4,		\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00		
Total   \$25,200.00		<b>4170 - 4170 - 4180</b>	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP.  TRANS SEC (EXT  CURB)	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	1 MI - Total	2022 Apr 4,		\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00		
4190 - Total  4200 MGS END ANCHOR Stockpile STMI - Total  4200 - Total  4200 - Total  4210 TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  4210 Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  4210 SYSTEM \$7,650.00  4200 - Total  4210 TYPE A CRASHWORTHY STOCKPILE STMI - Total  Apr 4, SYSTEM \$17,550.00  Payment Estimate Item Adjustment generated Stockpile Transaction \$1,7550.00  Payment Estimate Item Adjustment generated Stockpile Transaction \$1,7550.00  Construction Stockpile STMI - Total \$17,550.00		4170 - 4170 - 4180 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total	1 1 1 WI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
4200 MGS END ANCHOR Stockpile STMI 1 Apr 4, 2022 SYSTEM \$7,650.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,7550.00 Payment S		4170 - 4170 - 4180 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total Stockpile STI	1 1 1 WI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Stockpile   STMI   - Total   \$7,650.00		4170 - 4170 - 4180 - 4180 - 4190	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI  Construction  Construction  Stockpile STMI  Construction  Construction  Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total	1  I  VI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
-Total   \$7,650.00		4170 - 4170 - 4180 - 4180 - 4190	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI  Construction  Construction  Stockpile STMI  Construction  Construction  Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total	1  I  VI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
4200 - Total  4210 TYPE A CRASHWORTHY END TERMINAL (MASH)  CRASHWORTHY END TERMINAL (MASH)  COnstruction Stockpile STMI - Total  Construction Stockpile STMI - Total  S7,650.00  \$17,550.00  \$17,550.00  \$17,550.00		4170 - 4170 - 4180 - 4180 - 4190 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI	1  1  VII - Total  1  1  VII - Total	Apr 4, 2022  Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
4210 TYPE A CRASHWORTHY END TERMINAL (MASH)  CONSTRUCTION Stockpile STMI - Total  CONSTRUCTION Stockpile STMI - Total  CONSTRUCTION Stockpile STMI - Total  1 Apr 4, SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,550.00 Payment Stockpile Transaction \$1,550.		4170 - 4170 - 4180 - 4180 - 4190 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction  Construction  Construction  Construction  Construction  Stockpile STMI	- Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI	1  I  VII - Total  1  VII - Total	Apr 4, 2022  Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
CRASHWORTHY END TERMINAL (MASH)         Stockpile STMI - Total         \$17,550.00           Construction Stockpile STMI - Total         \$17,550.00		4170 - 4170 - 4180 - 4180 - 4190 - 4200	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction  Construction  Construction  Construction  Construction  Stockpile STMI	- Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI	1  I  VII - Total  1  VII - Total	Apr 4, 2022  Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
(MASH)         - Total         \$17,550.00           Construction Stockpile STMI - Total         \$17,550.00		4170 - 4170 - 4180 - 4180 - 4190 - 4200 - 4200 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI	- Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI	1  1  WI - Total  1  WI - Total  1	Apr 4, 2022  Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
		4170 - 4170 - 4180 - 4180 - 4190 - 4200 - 4200 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Total  MGS END ANCHOR  Total  Type A CRASHWORTHY	Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction Stockpile STMI  Construction  Construction Construction Stockpile STMI  Construction Stockpile	- Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI	1  1  WI - Total  1  WI - Total  1	Apr 4, 2022  Apr 4, 2022  Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
4210 - Total \$17,550.00		4170 - 4170 - 4180 - 4180 - 4190 - 4200 - 4200 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  Total  MGS BRIDGE APP. TRANS SEC (EXT CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Total  MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  Total  Total  CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI  - Total Stockpile STI	1  1  WI - Total  1  WI - Total  1  WI - Total	Apr 4, 2022  Apr 4, 2022  Apr 4, 2022	SYSTEM	\$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,170.00	
			Construction	Stockpile STI	/II - Total			\$1,170.00	
	5070 -	Total						\$1,170.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile STMI	Total	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
	<b>-</b> 000		Construction	Stockpile STI	vii - I otai			\$15,480.00	
	5080 -				.=			\$15,480.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$1,170.00 \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al Total				
	5000	Takal	Construction	Stockpile STI	vii - Totai			\$1,170.00	
	5260 -				.=		21/2==1/	\$1,170.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	/II - Total			\$15,480.00	
	5270 -							\$15,480.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5440 -	Total						\$0.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,760.00	
			Construction	Stockpile STI	STMI - Total			\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,692.00	
			Construction	Stockpile STI	/II - Total			\$55,692.00	
	5680 -							\$55,692.00	
	5860	LAMINATED NEOPRENE BEARING PAD			17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				\$14,150.00	
			Construction	Stockpile STI	/II - Total			\$14,150.00	
	5860 -							\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
			Construction	Stockpile STI	/li - Total			\$44,720.00	
	5870 -	Total						\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
				1	18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment

Feb 4, 2023



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6101	MISC. HIGHWAY	Material						Estimate Exception 124 on the current Payment Estimate.
		SIGNING			20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	
				- Total				(\$4,867.89)	
			Material - Tota					(\$4,867.89)	
	6101 -	Total						(\$4,867.89)	
J6I3187 -	87 - Total							\$416,862.59	
Overall -	Overall - Total							\$504,343.62	