

Pay Estimate Created Date: February 16, 2023

Progress Estimate Number 22			220218-F06 KCI Construction Company	Pay Period Start February Pay Period End February		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$106,533.84 \$63,096,427.98
Approval Date							
February 16, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by					
February 17, 2023			Reviewed and Approved (and should be considered Dra	aft) at the	Resident Engineer Level by	washas
February 17, 2023			Revie	wed and Approved at the Cer	ntral Office	Controllers Office Level by	ramses1
Original Completion Date		Current Co	mpletion Date A	ctual Completion Date	% of Current Contract Amount Complete		t Complete
December 1, 2024 Decem		Decemb	per 1, 2024			22.77%	

Contract Informational Dat	tes	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
March 1, 2022	March 1, 2022	
February 18, 2022	February 18, 2022	
March 16, 2022	March 16, 2022	
April 3, 2022	April 3, 2022	
	Original Completion Date March 1, 2022 February 18, 2022 March 16, 2022	February 18, 2022 February 18, 2022 March 16, 2022 March 16, 2022

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
220218-F06			
Total Posted Items Pay	\$179,733.50	\$14,187,477.72	\$14,367,211.22
Gross Item Adjustments	\$6,367.89	\$504,343.62	\$510,711.51
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
		\$ <mark>14,691,821.34</mark>	\$14,877,922.73
Contract Total Payable This Estimate:	\$186,101.39		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0030	3102002	CRUSHED STONE (B)	TONS	\$47.000	19	\$893.00
	Number Code 0030 3102002 0930 5031010A 3240 7040103 3430 7040103 49 - Total 3930 6173000 4110 6274000 4120 7319902 4910 2162500 5310 2161503 5330 2169901 5440 7040104	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	-5	(\$1,500.00)	
	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$158.500	57	\$9,034.50
	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$159.500	30	\$4,785.00
Project J6I314	9 - Total						\$13,212.50
J6I3187	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	1,053.8	\$73,766.00
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.04	\$5,400.00
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	7	\$18,200.00
	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	2,646	\$47,628.00
	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	24	\$528.00
	5330	2169901	MISC.REMOVAL OF WING	LS	\$19,400.000	0.2	\$3,880.00
	5440	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	142	\$13,987.00
	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	29	\$3,132.00
Project J6I318	7 - Total						\$166,521.00
Overall - Tota							\$179,733.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 4/1/2020 Page 1 of 88



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22	Prime Contractor	KCI Construction Company	Pay Period End	February 15, 2023	Net Change Order Amount	\$106,533.84
22					Current Contract Amount	\$63,096,427.98

ect L	ine	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
	No.	2 330 Ipidii	Type	Adjustment Type	SIOING	Quantity	Adjustment Unit Price	amount
49 00	030	CRUSHED STONE (B)	Material			-134	\$47.00	(\$6,298.00
00	030	CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	134	\$47.00	\$6,298.00
01	110	CONCRETE APPROACH PAVEMENT	Material			-593	\$117.00	(\$69,381.00
01	110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	593	\$117.00	\$69,381.0
01	120	6 IN. CONCRETE MEDIAN STRIP	Material			-23.2	\$155.00	(\$3,596.0
01	120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	23.2	\$155.00	\$3,596.00
01	150	MISC.	Material			-109	\$42.25	(\$4,605.2
01	150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	109	\$42.25	\$4,605.25
02	270	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-34	\$185.00	(\$6,290.00
02	270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	34	\$185.00	\$6,290.00
05	560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00
05	560	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 (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00
05	570	BRACKET ARM, 4 FT. OR 1.2 M	Material			-2	\$415.00	(\$830.0
05	570	BRACKET ARM, 4 FT. OR 1.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$415.00	\$830.00
05	590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-37	\$21.00	(\$777.00
05	590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	37	\$21.00	\$777.00
06	610	PULL BOX, PREFORMED CLASS 1	Material			-2	\$2,000.00	(\$4,000.00
06	610	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00

Revision 4/1/2020 Page 2 of 88



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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19	0620	CABLE, 6 AWG 1 CONDUCTOR	Material			-1,530	\$2.00	(\$3,060.00
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1,530	\$2.00	\$3,060.00
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	\$1.00	(\$180.00
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.	180	\$1.00	\$180.00
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material			-770	\$2.00	(\$1,540.00
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	770	\$2.00	\$1,540.00
	0720	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$280.00	(\$78,680.00
	0720	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	281	\$280.00	\$78,680.00
	0760	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0760	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-37	\$108.00	(\$3,996.00
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	37	\$108.00	\$3,996.00
	0930	BRIDGE APPROACH SLAB (MAJOR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).	5	\$300.00	\$1,500.00
	0930	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.00
	0930	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	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 (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	0950	LATEX MODIFIED	Material			-1,073	\$130.00	(\$139,490.00

Revision 4/1/2020 Page 3 of 88



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22					Current Contract Amount	\$63,096,427.98

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
						CONCRETE WEARING SURFACE	
\$139,490.0	\$130.00	1,073	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		Material	LATEX MODIFIED CONCRETE WEARING SURFACE	0950
\$585.0	\$5.00	117			MaterialCredit	PENETRATING CONCRETE SEALER	0970
(\$585.0	\$5.00	-117			Material	PENETRATING CONCRETE SEALER	0970
(\$28,466.5	\$98.50	-289			Material	HALF-SOLE REPAIR	1000
\$28,466.5	\$98.50	289	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		Material	HALF-SOLE REPAIR	1000
(\$32,508.0	\$108.00	-301			Material	DECK REPAIR WITH VOID TUBE REPLACEMENT	1030
\$32,508.0	\$108.00	301	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.		Material	DECK REPAIR WITH VOID TUBE REPLACEMENT	1030
(\$95,100.0	\$300.00	-317			Material	BRIDGE APPROACH SLAB (MAJOR)	1130
\$95,100.0	\$300.00	317	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	1130
\$615.0	\$5.00	123			MaterialCredit	PENETRATING CONCRETE SEALER	1170
(\$615.0	\$5.00	-123			Material	PENETRATING CONCRETE SEALER	1170
(\$15,300.0	\$4,500.00	-3.4			Material	CLASS B-2 CONCRETE	1180
\$15,300.0	\$4,500.00	3.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		Material	CLASS B-2 CONCRETE	1180
(\$860.0	\$215.00	-4			Material	FULL DEPTH REPAIR	1230
\$860.0	\$215.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		Material	FULL DEPTH REPAIR	1230
(\$84,300.0	\$300.00	-281			Material	BRIDGE APPROACH SLAB (MAJOR)	1340
\$84,300.0	\$300.00	281	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	1340
\$615.0	\$5.00	123			MaterialCredit	PENETRATING CONCRETE SEALER	1380
(\$615.0	\$5.00	-123			Material	PENETRATING CONCRETE SEALER	1380
(\$15,300.0	\$4,500.00	-3.4			Material	CLASS B-2 CONCRETE	1390

Revision 4/1/2020 Page 4 of 88



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et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9	1390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.00
	1440	FULL DEPTH REPAIR	Material			-3	\$215.00	(\$645.00
	1440	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	3	\$215.00	\$645.00
	1840	HALF-SOLE REPAIR	Material			-160	\$98.50	(\$15,760.00
	1840	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	160	\$98.50	\$15,760.00
	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 (0037) 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 (0038) 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 (0039) 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 (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	390	\$108.00	\$42,120.00
	2520	MISC.	Material			-5	\$147.50	(\$737.50
	2520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	5	\$147.50	\$737.50

Revision 4/1/2020 Page 5 of 88



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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9					Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
2	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
2	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	285	\$335.00	\$95,475.00
2	2780	SLAB ON STEEL	Material			-2,466.818	\$425.00	(\$1,048,397.65
2	2780	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2,466.818	\$425.00	\$1,048,397.65
2	2790	TYPE D BARRIER	Material			-1,260	\$115.00	(\$144,900.00
2	2790	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,260	\$115.00	\$144,900.00
2	2800	MISC.	Material			-23	\$10,000.00	(\$230,000.00
2	2800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	23	\$10,000.00	\$230,000.00
2	2810	SUBSTRUCTURE REPAIR (FORMED)	Material			-337	\$189.00	(\$63,693.00
2	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	337	\$189.00	\$63,693.00
2	2830	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$22,560.00	(\$22,560.00
2	2830	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$22,560.00	\$22,560.00
2	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
2	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
3	3160	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00
3	3160	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	246	\$320.00	\$78,720.00
3	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00
3	3170	SUPPLEMENTARY	Material		This adjustment offsets the original system-	36	\$700.00	\$25,200.00

Revision 4/1/2020 Page 6 of 88



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J6I3149		WEARING SURFACE MATERIAL			generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	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 (0054) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-57	\$158.50	(\$9,034.50)
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	57	\$158.50	\$9,034.50
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-57	\$159.50	(\$9,091.50)
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	57	\$159.50	\$9,091.50
J6I3187	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 (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-9.15	\$160.00	(\$1,464.00)
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	9.15	\$160.00	\$1,464.00
	4120	MISC.	Material			-28	\$2,600.00	(\$72,800.00)
	4120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00
	5440	HALF-SOLE REPAIR	Material			-211	\$98.50	(\$20,783.50)
	5440	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56	211	\$98.50	\$20,783.50

Revision 4/1/2020 Page 7 of 88



Pay Estimate Created Date: February 16, 2023

Progr		timate Number 22	Contract ID Prime Cont		Cl Construction Company Pay Period End February 15, 2023 Ne			Original Contract Amount Net Change Order Amount Current Contract Amount		
Project Number			ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3187						on the current Payment Estimate.				
	5470	DECK REPAIR TUBE REF	WITH VOID	Material			-29	\$108.00	(\$3,132.00)	
	5470	DECK REPAIR TUBE REF	WITH VOID PLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	29	\$108.00	\$3,132.00	
	6101		MISC.	MaterialCredit			1	\$4,867.89	\$4,867.89	
Total									\$6,367.89	

Revision 4/1/2020 Page 8 of 88



					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	Holly Hills Ave to Arsenal St					
J6I3187 I 11 Bridge Rehabilitations I-55 ST COUIS From Lindbergh Blvd (61/67) to Holly Hills Ave											
Γotals by .	Job Numbe	rs									
J6l3149	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$13,212.50 \$1,500.00 \$14,712.50	Previous \$12,289,369.97 \$87,481.03 \$12,376,851.00	To Date \$12,302,582.47 \$88,981.03 \$12,391,563.50				
	Disinc Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J6I3187	Posted Item Pay Gross Item Adjustments Gross Item Pay			em Pay	This Estimate \$166,521.00 \$4,867.89 \$171,388.89	Previous \$1,898,107.75 \$416,862.59 \$2,314,970.34	To Date \$2,064,628.75 \$421,730.48 \$2,486,359.23				
			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				

Revision 4/1/2020 Page 9 of 88



Exceptions (Discrepancies) This Estimate Period

Epistedina Fragation Type Insufficial Market (Posteropenies) miles 150000 Project Harn Line Number 2000, Misters de 912000000000 Misters de 912000000000 Misters de 912000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Names (2006), Material Set 31000000000, Material (1071748) — and middless (1971 1984) — and middless (Exceptions / Discrepencies	Explanation		Status
Nomber 3655, Material Set 407100556, Material 1015EA. 25111 - Eminate Exposition System Condition (Companies Application Section (Companies Application Section (Companies Application Section	Number 0030, Material Set 310200296, Material 1007T1ABLD - Agg Base Type 1 Limestone/Dolomite,	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 2772. Malerial Set 50310 (100 Apr. Material OBASES TICK) or variations. Elithrate Exceptions: Allow Control COAGAS TICK or variations. Elithrate Exceptions: Allow Control CoAGAS TICK or variations. Elithrate Exceptions: Allow Control CoAGAS TICK or variations. Elithrate Exception CoAGAS TICK or variations. Elithrate Exception CoAGAS TICK or variations. Elithrate Exception Project Institutions Allowards: Project all 2014 (Fig. 18) and the second of the control of the co	Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	certification received. needs to be entered	mitcha3	Overridden
Nameber 2770, Material Set 5031010/ABD, Material 1008/PSBB - Polyethylane Sherizing for Broad franker, Acceptance Action Generic 1008/PSBB in smilliform. Elitimate Exception Type: Insufficient Materials: Project 381314, Item 5031104A, Project Item Line control of the Common Set 1008/PSBB - Polyethylane Sherizing for Broad franker. Elitimate Exception Type: Insufficient Materials: Project 381314, Item 5031104A, Project Item Line control of the Common Set 1008/PSBB - Polyethylane Sherizing for Broad Broader. Art (100mm), Acceptance Action Generic 1013MCRPE, Old is insufficient. Set 1013MCRPE, Old i	Number 2770, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 277, Masteria Set 5831 010466, Masteria 0500 CCPACCA A - Control, Parmient contractor in x or COCA, Acceptance Action Genes on District Materials Project 183148, Item 5031 01046, Project Item Line Number 277, Masterial 585 0331 01046, Masterial 103150 CCPACCA Compared Type 1 and Set 5031 01046, Masterial 103150 CCPACCA Compared Type 1 and Set 5031 01046, Masterial 103150 CCPACCA Compared Type 1 and Set 5031 01046, Masterial 103150 CCPACCA Compared Type 1 & Size Acceptance Action Genes 0304581 15476 in stufficient. Eliminate Exception Type Interflicted Material 1030581 TSCP Compared Type 1 & Size Acceptance Action Genes 0304581 15476 in stufficient. Eliminate Exception Type Interflicted Material 1030581 TSCP Compared Type 1 & Size Acceptance Action Genes 0304581 15476 in stufficient. Eliminate Exception Type Interflicted Material 1030581 TSCP Compared Type 1 & Size Acceptance Action Genes 0304581 15476 in stufficient. Eliminate Exception Type Interflicted Material 1030581 TSCP Compared Type 1 & Size Acceptance Action Genes 1030540 Masterial 1030581 TSCP Interflicted Material	Number 2770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	contractor is working on providing certification	mitcha3	Overridden
Number 270, Masterial Set 053010A96, Masterial 10150MCRPE. 04 - Underdrain Crimgated PE 4 (100mm), Acceptance Action General 10530MCRPE. 04 is issufficient. Eliminate Exception Type: Insufficient Materials: Project 385149, Item 5031010A, Project Item Line Number 1200, Material 264003101A96, Material 200408171A97 - Compared Type 1.8 8 Base, Acceptance Action General 200408171A97 is manifered. Eliminate Exception Type: Insufficient Materials: Project 385149, Item 5031010A, Project Item Line Number 1200, Material 200408171A97, Item 5031010A, Project Item Line Number 1400, Material 2004070A, Acceptance Action General 2004070A, Acceptanc	Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 1304, Material Set 50311010AB, Material SC95SB115KP - Compacted Type 1 & 5 Base, Acceptance Action Genetic 00349B115KP institutional Number 1304, Material Set 5031101AB, Meterial SC95SB110AB, Meterial SC95SB10AB, Meterial SC95SB10A	Number 2770, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	contractor is working on providing certification	mitcha3	Overridden
Number 1340, Material Set 5031010ABB, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Genetic 058PSBB is insufficient. Elitamate Exception Type: Insufficient Materials: Project JBB1149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010ABB, Material 05010CPACCDA: Control Project Item Line Number 1340, Material Set 5031010ABB, Material 0103DMCRPE: 04 - Undertrain Corrupated PE 47 (100mm). Acceptance Action Genetic 05010CPACCDA: bit insufficient Materials: Project JBB1149, Item 5031010AB, Project Item Line Number 1340, Material Set 5031010ABB, Material 1013DMCRPE: 04 - Undertrain Corrupated PE 47 (100mm). Acceptance Action Genetic 0150MCRPE: 04 - Undertrain Corrupated PE 47 (100mm). Acceptance Action Genetic 0150MCRPE: 04 - Undertrain Corrupated PE 47 (100mm). Acceptance Action Genetic 0150MCRPE: 04 is insufficient. Materials: Project JBB149, Item 5031010AB, Project Item Line Number 1300MCRPE: 04 is insufficient. Acceptance Action Genetic 0150MCRPE: 04 is insufficient. Number 1300MCRPE: 04 is insuf	Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 1349, Material Set 6931010A96, Material 6951CCPAQCQA - Concrete, Pawment contractor mix or CQQA, Acceptance Action Generic 0910CCPAQCQA is insufficient. Materials: Project JB3149, Item 5031010A, Project Item Line Number 730, Material Set 5031010A66, Material 1013BMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013BMCRPE. 04 is insufficient. Set 5031010A, Project Item Line Number 7072, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 7073. Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 7073. Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 7073. Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 501010A, Broject Item Line Number 230, Material Set 5031010A66, Material 501010A, Broject Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 230, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 2300, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Number 2300, Material Set 5031010A66, Material 1013BMS Best 5031010A, Project Item Line Numbe	Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	contractor is working on providing certifications	mitcha3	Overridden
Number 1340, Material Set 5031010A96, Material 1013DMCRPE, 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J83149, ltem 5031010A, Project Item Line Number 0720, Material 505501010A96, Material 10559PSBB - Project J83149, ltem 5031010A, Project Item Line Number 0720, Material 505501010A96, Material 10559PSBB - Project J83149, ltem 5031010A, Project Item Line Number 0720, Material 505501010A96, Material 10559PSBB - Project J83149, ltem 5031010A, Project Item Line Number 0720, Material 505501010A96, Material 10559PSBBB - Project J83149, ltem 5031010A, Project Item Line Number 2030, Material 505501010A96, Material 50550101A96,	Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 0720, Material Set 5031010A96, Material 1058PSBB – Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project, 813149, Item 5031010A, Project Item Line Number 2020, Material Set 5031010A96, Material 1058PSBB – Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project 4813149, Item 5031010A, Project Item Line Number 2390, Material Set 5031010A96, Material 503104A, Item 5031010A, Project Item Line Number 2390, Material Set 5031010A96, Material 503101A, Project Item Line Number 2390, Material Set 503101A96, Material Set 503101A96, Material 503101A96, Ma	Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 0720, Material Set 5031010A96, Material 1013DMCRPE. 04 in sufficient. Estimate Exception Type: Insufficient Materials: Project Ji81349, Item 5031010A, Project Item Line Number 230, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 230, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 230, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 2300, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 2300, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 2300, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 2300, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 2300, Material Set 5031010A96, Material Soft 502Pet Ji81349, Item 5031010A, Project Item Line Number 2300, Material Set 5031010A96, Material Soft 5031010A96, Material Sof	Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	contractor is working on providing certification	mitcha3	Overridden
Number 2380, Material 5st 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 05010FA0CQA - Concrete, Pavment contractor mix or OCQA. Acceptance Action Generic 05010FA0CQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2380, Material 5t 5031010A96, Material 10150MCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 05010FA0CQA is insufficient. Estimate Exception Type: Insufficient Material 10150MCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated Type 1 & 5 Base, Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated Type 1 & 5 Base, Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated Type 1 & 5 Base, Acceptance Action Generic 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 05 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 05 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material 5et 5031010A66, Material 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material 5et 5031010A66, Material 0504SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material 5et 5031010A66, Material 0504SBT15KP	Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	contractor s working on providing certifications	mitcha3	Overridden
Number 2380, Material Set 5031010A96, Material US9PCBAC A - Concrete, Paviment contractor mix or QCQA, Acceptance Action Generic 0510CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE. 04 - Inderdrain Corrugated PE 4/100mm), Acceptance Action Generic 01310MCRPE. 04 - Underdrain Corrugated PE 4/100mm, Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4/100mm, Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4/100mm, Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4/100mm, Acceptance Action Generic 0130MCRPE. 04 - Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1059PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 50510CPAQCOA - Concrete, Paviment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 10130MCRPE. 04 - Inderdrain Corrugated PE 4/100mm), Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 10130MCRPE. 04 - Inderdrain Corrugated PE 4/100mm), Acceptance Action Generic 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 05010CPAQCOA is insufficient. Estimate Exception T	Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	contractor is working on providing certifications	mitcha3	Overridden
Number 2380, Material Set 5031010A96, Material	Number 2380, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0330, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 05050CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 05010CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 050100A96, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 0330, Material Set 5031010A96, Material 058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0504CPAQCQA - Concrete, Pavment contractor mix or QCOA, Acceptance Action Generic 0501010A96, Material Set 5031010A96,	Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	contractor is working on providing certifications	mitcha3	Overridden
Number 0930, Material Set 5031010A96, Material 058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material	Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 0930, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, 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 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Working with 3rd party tester to resolve. mitcha3 Overridden working on providing certification witchas Overridden working on providing certification witchas Overridden working on providing certification working on providing certification working on providing certific	Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	contractor is working on providing certification	mitcha3	Overridden
Number 0930, 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 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 3160, Material Set 5031010A96, Material 501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 3160, 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 working with 3rd party tester to resolve. mitcha3 Overridden overridden mitcha3 Overridden	Number 0930, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 3160, Material Set 5031010A96, Material S010CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 working on providing certification mitchas Overridden working with 3rd party tester to resolve. mitchas Overridden working with 3rd party tester to resolve. mitchas Overridden	Number 0930, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	contractor is working on providing certification	mitcha3	Overridden
Number 3160, 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 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 working with 3rd party tester to resolve. mitcha3 Overridden Overridden working with 3rd party tester to resolve.	Number 0930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to resolve.	mitcha3	Overridden
Number 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 working with 3rd party tester to resolve. mitcha3 Overridden	Number 3160, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	contractor is working on providing certification	mitcha3	Overridden
Number 3160, 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 working with 3rd party tester to resolve. mitcha3 Overridden	Number 3160, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix	working with 3rd party tester to resolve.	mitcha3	Overridden
	Number 3160, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	contractor is working on providing certification	mitcha3	Overridden
		working with 3rd party tester to resolve.	mitcha3	Overridden

Revision 4/1/2020 Page 10 of 88



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0304SBT15KP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	contractor is working on providing certification	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	contractor is working on providing certification	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to resolve.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, Item 6083006, Project Item Line Number 0120, Material Set 608300696, 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 J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, 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 J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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	working with 3rd party tester to resolve.	mitcha3	Overridden

Revision 4/1/2020 Page 11 of 88



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1390, 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 J6l3149, Item 7034214, Project Item Line Number 2430, 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 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 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 3rd party tester to resolve, there was a miscommunication regarding testing for this new item, will be resolved	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 3240, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	ongoing item. testing will continue until work is complete	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.	ongoing item. testing will continue until work is complete	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 J6l3187, Item 7040104, Project Item Line Number 5440, 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 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 J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, 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 7040112, Project Item Line Number 5470, Material Set 704011296, 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 J6l3187, Item 7040112, Project Item Line Number 5470, 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 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 0830, Material Set 704011296, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	testing was set up incorrectly and we are working with materials 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.	testing was set up incorrectly and we are working with materials 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.	testing was set up incorrectly and we are working with materials 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.	ongoing item. testing will continue until work is complete	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.	working on obtaining certification	mitcha3	Overridden

Revision 4/1/2020 Page 12 of 88



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	working on obtaining certification	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.	working on obtaining certification	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with third party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	testing was set up incorrectly and we are working with materials to resolve	mitcha3	Overridden
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.	working on obtaining certifiation	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	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.	working on obtaining certification	mitcha3	Overridden
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
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 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 J6l3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, 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 J6l3187, 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 J6l3187, 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 J6l3149, 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, Item 6173600D, 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 J6I3149, Project Item Line Number 0730, Contract Line Item Number 0730, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

Revision 4/1/2020 Page 13 of 88



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 J6l3149, Project Item Line Number 1130, Contract Line Item Number 1130, Item 5031010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

Revision 4/1/2020 Page 14 of 88



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.

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 J6	613149	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	134.00	\$47.00	\$6,298.00		
		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	0800	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		
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	0.00	15.00	EA	18.00	\$448.00	\$8,064.00		
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	11.00	\$678.00	\$7,458.00		
		0001	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		

Revision 4/1/2020 Page 15 of 88



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
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
		0020	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
		0070							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	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

Revision 4/1/2020 Page 16 of 88



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

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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	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	281.00	\$300.00	\$84,300.00
		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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Revision 4/1/2020 Page 17 of 88



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
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$0.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0074	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
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$4,500.00	\$0.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
		0074	1620	7040101	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040102	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	0.00	\$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	\$235.00	\$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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Revision 4/1/2020 Page 18 of 88



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

Revision 4/1/2020 Page 19 of 88



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	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
Davidaia - 4/4/000		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00

Revision 4/1/2020 Page 20 of 88



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 7034014 7074014			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			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 0.00 21.00 EA 0.00 \$5,000.00 0.00 21.00 EA 0.00 21.00 EA 0.00 \$5,000.00 0.00 21.00 EA 0.00 21.00 EA			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	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 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 \$9,000.00 0081 3100 <t< td=""><td></td><td></td><td>0081</td><td>3000</td><td>7040101</td><td>SUBSTRUCTURE REPAIR (FORMED)</td><td>150.00</td><td>0.00</td><td>150.00</td><td>SQFT</td><td>0.00</td><td>\$190.00</td><td>\$0.00</td></t<>			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

Revision 4/1/2020 Page 21 of 88



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 Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

t Project ACT 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)
J6I314	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	\$685.0
	0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.0
	0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.0
	0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$182.00	\$0.0
	0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	57.00	\$158.50	\$9,034.5
	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	\$91,260.0
	0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.0
	0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.0
	0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
	0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.0
	0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.0
	0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	0.00	\$2.00	\$0.0
	0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.0
	0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.0
	0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.0
	0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	0.00	\$700.00	\$0.0
	0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	0.00	\$151.00	\$0.0
	0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.0
	0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.0
	0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.0
	0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.0
	0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.0
	0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	57.00	\$159.50	\$9,091.5
	0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
	0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
	0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	0.00	1,750.00	SQFT	0.00	\$108.00	\$0.0
	0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.0
	0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.0
	0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	0.00	\$3.00	\$0.0
	0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
	0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.0
	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	\$16,915.5
	0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	374.60	374.60	TONS	374.60	\$147.00	\$55,066.2
	0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.0
	0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	3.00	3.00	EA	3.00	\$1,248.00	\$3,744.0
	0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.5
	0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.5
	0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.0
	0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.0
	0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.5
Projec	J6I3149 - T	otal Value	Posted to D	Date as of Report Generated Date							\$12,302,582.4
J6I318	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.12	\$2,500,000.00	\$300,000.00
	0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00

Revision 4/1/2020 Page 22 of 88



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 Medified 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	3,502.55	\$70.00	\$245,178.50
		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

Revision 4/1/2020 Page 23 of 88



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

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

Note: Posted Q	uantities	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	e 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	0.07	\$135,000.00	\$9,450.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	28.00	\$2,600.00	\$72,800.00
		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 Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	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	TYPE D BARRIER	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
		0071	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	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
Revision 4/1/202	20											Page 24 of 88

Revision 4/1/2020 Page 24 of 88



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	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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Revision 4/1/2020 Page 25 of 88



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 an							T
	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)
20218-F06 J6	613187	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	2,646.00	\$18.00	\$47,628.00
		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	INTERMEDIATE FIELD COAT (SYSTEM G)	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 STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	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
		0077	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	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$0.00

Revision 4/1/2020 Page 26 of 88



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	and Valu	les are l	based on I	Report Generated date and can differ from the posted am Description	nount at the	e time the	Estimate w Total	as Gene	erated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3187	0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.20	\$19,400.00	\$3,880.00
		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	211.00	\$98.50	\$20,783.50
		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	29.00	\$108.00	\$3,132.00
		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
Revision 4/1/202	20											Page 27 of 88

Revision 4/1/2020 Page 27 of 88



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							\$2,064,628.74
220218-F06 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$14,367,211.22

Revision 4/1/2020 Page 28 of 88



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
0030	3102002	CRUSHED STONE (B)	2/6/23	2/16/23	19.00	TONS	3200 Broadway at southwest portion of bridge for slope protection					Used 19 ton of the 39 ton load
0930	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	2/13/23	2/16/23	-5.00	SQYD	Pay adjustment for square bridge approach slab rounding error	0		0		
3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2/7/23	2/14/23	9.00	SQFT	NB 55 3200 Broadway Superstructure Repairs between Bent 1 & 2 around drains	692+63.55				Patches 1 & 2 around drains using King MS-D3 Shotcrete (34 bags)
			2/8/23	2/15/23	38.00	SQFT	NB 55 3200 Broadway Superstructure Repairs between Bent 1 & 2 around drains	692+63.55				Patches 3, 4, & 6 around drains using King MS-D3 Shotcrete (42 bags)
			2/9/23	2/15/23	10.00	SQFT	NB 55 3200 Broadway Superstructure Repairs between Bent 1 & 2	692+63.55				Patch 5 using King MS-D3 Shotcrete (15 bags) split between Line 3430 for today's pour (62 bags total used)
3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2/9/23	2/15/23	30.00	SQFT	SB 55 3200 Broadway Superstructure Repairs between Bent 1 & 2 around drains	692+63.55				Patch 3 around 2 drains using King MS-D3 Shotcrete (47 bags) split between Line 3240 for today's pour (62 bags total used)

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
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2/2/23	2/14/23	14.50	LF	CL 55 Hand Finish Barrier North of Weber overpass	438+84.5		438+99		5 CY B1 HF - Need to pay Line 6104 (Sign Base Repairs whenever Change Order 6 is processed
			2/7/23	2/14/23	21.50	LF	CL 55 Type C HF Barrier at Sign Truss STA 445+23	445+20		445+40.5		5 CY of 23SLB1RS0001 (Will also need to Pay Sign base Repair under Weber overpass on Line 6104 whenever Change Order 6 is processed)
			2/9/23	2/14/23	606.00	LF	I-55 NB/SB J6I3187 Center Median Barrier	439+99		445+00		606 LF measured but only 601 LF in Stationing
			2/15/23	2/16/23	411.80	LF		445+41		449+51.5		
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/15/23	2/16/23	0.04	LS	NB 55 River Des Peres surveying for haunches	0		0		
4120	7319902	MISC. MANHOLES AND DROP INLETS	2/6/23	2/7/23	3.00	EA	I-55 NB J6I3187 Inlet Top Replacements Right Shoulder Sta 514+46, 519+01, & 522+64	514+46		522+64		
			2/10/23	2/14/23	4.00	EA	NB 55 Right Shoulder at STA 462+07, 468+84, 527+96, & 534+98	462+07		534+98		23SLHFRS0001 (13 CY) - 527+96 was not on quantity sheets (missing on Plan Sheet 27)
4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	2/15/23	2/16/23	2,646.00	SQFT	First 40 of 544.75 feet of deck removed. Starting at Abutment 1 (south)					
5310	2161503	REMOVAL OF EXISTING DECK REPAIR	2/4/23	2/14/23	17.00	SQFT	NB 55 Koeln Zone A (widening joint) and Zone C (longitudinal construction joint)	478+71.98		480+41.40		Patches 10-14
			2/8/23	2/15/23	7.00	SQFT	NB 55 Koeln Zone B (widening joint) and Zone A/B (Longitudinal Construction joint)	478+71.98		480+41.40		Patches 15-17 & 19
5330	2169901	MISC. REMOVALS	2/15/23	2/16/23	0.20	LS	NB 55 Koeln SE wing wall partial removal	478+71.98				
5440	7040104	HALF-SOLE REPAIR	2/4/23	2/14/23	83.00	SQFT	NB 55 Koeln Zone A (widening joint) and Zone C (longitudinal construction joint)	478+71.98		480+41.40		Patches 10-14 using Rapid Set Concrete
			2/8/23	2/15/23	59.00	SQFT	NB 55 Koeln Zone B (widening joint) and Zone A/B (Longitudinal Construction joint)	478+71.98		480+41.40		22SLSPEC0001 (Rapid Set) Patches 15-17 & 19
5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2/4/23	2/14/23	14.00	SQFT	NB 55 Koeln Zone A (widening joint) and Zone C (longitudinal construction joint)	478+71.98		480+41.40		Patches 10-14 using Rapid Set Concrete
			2/8/23	2/15/23	15.00	SQFT	NB 55 Koeln Zone B (widening joint) and Zone A/B (Longitudinal Construction joint)	478+71.98		480+41.40		22SLSPEC0001 (Rapid Set) Patches 15-17 & 19

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

No Data Available

Revision 4/1/2020 Page 29 of 88



Type Adjustment Type Date By										
203	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2003 2015 Field 2, 2015 2015	613149	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023 27 Feb 2						20		SYSTEM	(\$5,405.00)	
22						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2003 Section						21		SYSTEM	(\$5,405.00)	
Content Cont						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material - Total So 00						22		SYSTEM	(\$6,298.00)	
Material - Total So 00					- Total				\$0.00	
1000 ASPHALTIC Other fram Adjustment Total Coverum - Tot				Material - Tota						
OSG		0020	Total	material rota						
CONCRETE ACAD - Total										
Other Item Adjustment - Total		0050	CONCRETE					kloepj1		
Overrun Total Overrun Total Overrun Total (§707.60)			(SP1		ACAD - Tota	al			\$3,103.82	
				Other Item Ad	justment - To	tal			\$3,103.82	
Overlan				Overrun	Overrun	13		SYSTEM	(\$707.60)	
1000 - Total 1000					Overrun - To	otal			(\$707.60)	
Oct				Overrun - Tota	al				(\$707.60)	
Oct		0050 -	Total						\$2.396.22	
SP125C MIX ACAD - Total S317.52			ASPHALTIC		ACAD	13		kloepj1		
Other Item Adjustment - Total S317.52					ACAD - Tota	al			\$317.52	
Signature Sign			(6. 1200 111171)	Other Item Ad	iustment - To	tal			\$317.52	
Other Item		0060	Total		,					
CONCRETE MIXTURE PG 76-22 (SP1 Other Item Adjustment - Total OTHER ITEM Adjustment Offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current										
Other Item Adjustment - Total TACK COAT Material 3 May 2, 2022 Fortal Total 1 Aug 16, 2022 Total To		0070	CONCRETE MIXTURE PG 76-22					kloepj1		
S4,246.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			(SP1						· · ·	
TACK COAT Material Material 3				Other Item Ad	justment - To	tal			\$4,246.52	
2022 Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0070 -	Total						\$4,246.52	
Total S0.00		0090	TACK COAT	Material		3		SYSTEM	\$1,522.50	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Material - Total S0.00						3		SYSTEM	(\$1,522.50)	
CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT 10					- Total				\$0.00	
CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT 10				Material - Tota	ıl				\$0.00	
CONCRETE APPROACH PAVEMENT Material 10		0090	Total							
10 Aug 16, 2022 SYSTEM (\$27,869.40) 11 Sep 1, 2022 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 (\$41,698.80) 12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$116,321.40) 13 Oct 3, 2023 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			CONCRETE APPROACH	Material		10		SYSTEM		Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
11 Sep 1, 2022 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 (\$41,698.80) 12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$116,321.40) 13 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.			PAVEMENI			10		SYSTEM	(\$27,869.40)	Laurrace Exception / on the current Payment Estimate.
11 Sep 1, 2022 SYSTEM (\$41,698.80) 12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2YSTEM (\$116,321.40) 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 Item Adjustment (0012) due to user kloepj1 overridding Payment						11	Sep 1,	SYSTEM	\$41,698.80	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
12 Sep 16, 2022 \$\frac{1}{2}\$						11		SYSTEM	(\$41,698.80)	Estimate Exception 14 on the current Payment Estimate.
Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 (\$116,321.40) 13 Oct 3, 2022 \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12	Sep 16,	SYSTEM	\$116,321.40	
2022 13 Oct 3, SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12		SYSTEM	(\$116.321.40)	
2022 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment							2022			This adjustment off arts the original author and add Adducted D
						13		SISIEM	\$13U,ZZ1.UU	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH	Material	.,,,,	13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
		PAVEMENT			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 Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					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)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)	
				- Total				\$0.00	
	0110 -	Total	Material - Tota					\$0.00 \$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0120	6 IN. CONCRETE MEDIAN STRIP	Material		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 Paymen Estimate Exception 41 on the current Payment Estimate.
					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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymer 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 Paymen 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 Paymer Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0120 -	Total	material - Tota					\$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 Paymer 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 Paymer Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	0150	MISC. PAVED DRAINAGE	Material		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.
					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 Payment 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 Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
				- Total				\$0.00	
	0450	T-4-1	Material - Tota	ıl				\$0.00	
	0150 - 0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$0.00 \$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 53 on the current Payment Estimate.



J6I3149 0160 SLOPE PROTECTION Material 14 Oct 15, 2022 SYSTEM (\$26,125.00)	
Nov 2, 2022 SYSTEM \$26,125.00 This adjustment offsets the original system. Estimate Item Adjustment (0055) due to us Estimate Exception 64 on the current Paym	er mitcha3 overridding Payment
15 Nov 2, SYSTEM (\$26,125.00)	
- Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00	
0180 REPLACEMENT SAND BARREL Overrun 16 Nov 16, 2022 SYSTEM (\$1,344.00)	
Overrun - Total (\$1,344.00)	
Overrun - Total (\$1,344.00)	
0180 - Total (\$1,344.00)	
0190 IMPACT Overrun Overrun 16 Nov 16, SYSTEM (\$1,356.00) ATTENUATOR	
(RELOCATION) 19 Jan 3, SYSTEM (\$678.00)	
Overrun - Total (\$2,034.00)	
Overrun - Total (\$2,034.00)	
0190 - Total (\$2,034.00)	
0210 FURN & PLACE CONC MATL FOR FULL DEPTH 18 Dec 16, SYSTEM \$8,970.00 This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 61 on the current Paym	er kloepj1 overridding Payment
18 Dec 16, SYSTEM (\$8,970.00)	
19 Jan 3, 2023 SYSTEM \$8,970.00 This adjustment offsets the original system Estimate Item Adjustment (0072) due to us Estimate Exception 52 on the current Paym	er mitcha3 overridding Payment
19 Jan 3, SYSTEM (\$8,970.00)	
20 Jan 17, 2023 \$13,064.00 This adjustment offsets the original system. Estimate Item Adjustment (0063) due to us Estimate Exception 44 on the current Paym	er kloepj1 overridding Payment
20 Jan 17, SYSTEM (\$13,064.00)	
- Total \$0.00	
Material - Total \$0.00	
0210 - Total \$0.00	
0220 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material 10 Aug 16, 2022 SYSTEM 2022 SYSTEM \$36.00 This adjustment offsets the original system. Estimate Item Adjustment (0023) due to us Estimate Exception 23 on the current Paym	er mitcha3 overridding Payment
10 Aug 16, SYSTEM (\$36.00)	
11 Sep 1, 2022 SYSTEM \$36.00 This adjustment offsets the original system. Estimate Item Adjustment (0028) due to us Estimate Exception 36 on the current Paym	er mitcha3 overridding Payment
11 Sep 1, 2022 (\$36.00)	
12 Sep 16, 2022 SYSTEM \$36.00 This adjustment offsets the original system. Estimate Item Adjustment (0035) due to us Estimate Exception 48 on the current Paym	er kloepj1 overridding Payment
12 Sep 16, SYSTEM (\$36.00)	
13 Oct 3, SYSTEM \$36.00 This adjustment offsets the original system. 2022 This adjustment offsets the original system. Estimate Item Adjustment (0015) due to us	er kloepj1 overridding Payment
Estimate Exception 47 on the current Paym	
Estimate Exception 47 on the current Paym 13 Oct 3, SYSTEM (\$36.00)	er mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0220	SUBGRADE COMPACTION (6 IN.	Material	- Total				\$0.00	
		DEPTH) (PAVEM	Material - Tota	ı				\$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	1				\$0.00	
	0230 -							\$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.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					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)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 -	Total						\$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.



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149 0	0280	CONCRETE TRAFFIC BARRIER,	Material		10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
		TYPE C			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)	Estimate Exception 70 on the current Payment Estimate.
					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)	Estimate Exception 50 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
Q	0280 -	Total						\$0.00	
0	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	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.
		0011111 01111/112		MATL - Tota				\$3,297.00	
			Other Item Ad					\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
				_					
			Outside Total	Overrun - T	otal			(\$24,588.38)	
	0200	Total	Overrun - Tota		otal			(\$24,588.38)	
	0300 - 0330	Total RELOC TEMPORARY	Overrun - Tota			Jan 3, 2023	SYSTEM		
		RELOC TEMPORARY TRAFFIC BARRIER		al	19		SYSTEM	(\$24,588.38) (\$21,291.38)	
		RELOC TEMPORARY		Overrun Overrun - T	19		SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50)	
0		RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun Overrun - T	19		SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50)	
0	0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun Overrun - T	19		SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 otal	2023 Apr 18,		(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 otal	Apr 18, 2022	SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 octal 2 2	Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 otal 2 2 3	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 otal 2 2 3 3 3	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$5,200.00) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 2 2 3 3 4	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$5,200.00) (\$5,200.00) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 otal 2 2 3 3 4 4	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 ootal 2 2 2 3 3 4 4 5 5	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) \$5,200.00 (\$5,200.00) (\$5,200.00) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
0	0330 -	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Total	Overrun - Tota	Overrun Overrun - T	19 2 2 3 3 4 4 5 5 5	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$21,291.38) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$6,365.50) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0450	MISC. MANHOLES	Material	1,400					Estimate Exception 36 on the current Payment Estimate.										
		AND DROP INLETS			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										
					10	Aug 16,	SYSTEM	(\$5,200.00)	Estimate Exception 48 on the current Payment Estimate.										
					11	2022 Sep 1,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment										
						2022			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	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
					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,	SYSTEM	(\$28,600.00)	Example Exception 170 on the cultert rayment Estimate.										
					20	2023 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										
					20	Jan 17,	SYSTEM	(\$28,600.00)	Estimate Exception 114 on the current Payment Estimate.										
				- Total		2023		\$0.00											
				Otal				Ψ0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material - Tota	ı				\$0.00		
	0450 -	Total						\$0.00		
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$47,170.14)		
			Construction	Stockpile - To	otal			(\$47,170.14)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$118,693.33		
			Construction	Stockpile STI	VII - Total			\$118,693.33		
	0490 -		Oznatovatian		4	A 4	OVOTEM	\$71,523.19	Description to the Adjustment consists of Objects in Toward for	
	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	
			Canaturation	- Total	MI Total			\$11,550.00		
	0500 - Total		Construction	Stockpile STMI - Total				\$11,550.00 \$11,550.00		
	0510	MGS BRIDGE APP.	Construction		13	Oct 3,	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANS SEC (EXT CURB)	Stockpile		18	2022 Dec 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2022		(\$17,600.00)		
			Construction S		otal			(\$17,600.00)		
				Construction		1	Apr 4,	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					Total		2022		**** *** ***	
			Construction S	- Total	MI - Total			\$39,600.00 \$39,600.00		
	0510 -	Total	Construction	Jtockpile 011	m - Total			\$22,000.00		
	0520	Total MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			·		18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,550.00)		
			Construction	Stockpile - To	otal			(\$2,550.00)		
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,800.00		
			Construction	Stockpile STI	VII - Total			\$6,800.00		
	0520 -							\$4,250.00		
	0530	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,850.00)		
			Construction	Stockpile - To			0)40===	(\$5,850.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,550.00		
			Construction	Stockpile STI	VII - Total			\$17,550.00		
	0530 -		Canata		40	Dec 40	CVCTEN	\$11,700.00	Developed Februarie Many Adjustment was sent of Objects to Terror of	
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total Construction Stockpile - Total			(\$21,780.00)						
				stockpile - To		Men 12	CVOTE	(\$21,780.00)	December 5-time to live Adjustes at a constant Ot 1.7. The	
			Construction		4	May 16,	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0540	TYPE E CRASHWORTHY	Stockpile STMI			2022				
		END TERMINAL	STIVII	- Total				\$21,780.00		
			Construction	Stockpile STI	MI - Total			\$21,780.00		
	0540 -							\$0.00		
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,586.12)		
			Construction	Stockpile - To	otal			(\$3,586.12)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$3,991.00		
			Construction	Stockpile STI	MI - Total			\$3,991.00		
	0550 -							\$404.88		
	0560	FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)		
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)		
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
						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)
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					22	Feb 16, 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	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)		
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
						22	Feb 16, 2023	SYSTEM	(\$830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0570 -	Total						\$0.00						
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	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.					
					18	Dec 16, 2022	SYSTEM	(\$777.00)						
					19	Jan 3, 2023	SYSTEM	\$777.00	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.					
					19	Jan 3, 2023	SYSTEM	(\$777.00)						
					20	Jan 17, 2023	SYSTEM	\$777.00	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.					
					20	Jan 17, 2023	SYSTEM	(\$777.00)						
					21	Feb 2, 2023	SYSTEM	\$777.00	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.					
					21	Feb 2, 2023	SYSTEM	(\$777.00)						
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$777.00)						
				- Total				\$0.00						
			Material - Tota	d				\$0.00						
	0590 -	Total						\$0.00						
	0610		Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.					
						1				18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)						
					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)						
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0610 - 0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment					
					18	Dec 16,	SYSTEM	(\$3,060.00)	Estimate Exception 148 on the current Payment Estimate.					
					19	2022	SYSTEM	¢3 0e0 00	This adjustment offsets the original system-generated Material Payment					
					פו	Jan 3, 2023	SISIEM	\$3,060.00	I his adjustment onsets the original system-generated material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		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)	
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	Zamata Zaspitan da an dia agricia agri
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0620 -	Total	Tota					\$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)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 84 on the current Payment Estimate.
06:					22	Feb 16, 2023	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 kloep/1 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 Paymen Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	,
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0640 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
									,
		(MAJOR ROAD)			10	Aug 16, 2022	SYSTEM	(\$44,072.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymer 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 Paymen 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)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	,
				- Total				\$0.00	
	0720	Total	Material - Tota					\$0.00	
	0720 - 0730	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepi1 overridding Payment
		SURFACE MATERIAL			6	Jun 16,	SYSTEM	(\$4,900.00)	Estimate Exception 1 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.
		MATERIAL			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,	SYSTEM	(\$4,900.00)	Estimate exception i on the current Payment Estimate.
					10	2022 Aug 16,	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment
						2022			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	I				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
				Overrun - T	otal			(\$4,900.00)	
			Overrun - Tota	ıl				(\$4,900.00)	
	0730 -	Total						(\$4,900.00)	
	0740	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			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 -	Total						\$0.00	
	0760	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3,	SYSTEM	(\$585.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0760	PENETRATING CONCRETE	Material			2023																		
		SEALER			20	Jan 17, 2023	SYSTEM	(\$585.00)																
					21	Feb 2, 2023	SYSTEM	(\$585.00)																
					22	Feb 16, 2023	SYSTEM	(\$585.00)																
				- Total				(\$5,265.00)																
			Material - Tota	ıl				(\$5,265.00)																
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00																
					16	Nov 16, 2022	SYSTEM	\$585.00																
					17	Dec 1, 2022	SYSTEM	\$585.00																
					18	Dec 16, 2022	SYSTEM	\$585.00																
					19	Jan 3, 2023	SYSTEM	\$585.00																
					20	Jan 17, 2023	SYSTEM	\$585.00																
					21	Feb 2, 2023	SYSTEM	\$585.00																
					22	Feb 16, 2023	SYSTEM	\$585.00																
			- Total					\$4,680.00																
			MaterialCredit	t - Total				\$4,680.00																
	0760 -		Material	Material					(\$585.00)															
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
										8	Jul 18, 2022	SYSTEM	(\$4,500.00)											
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
						9	Aug 2, 2022	SYSTEM	(\$7,650.00)															
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																
																				11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 70 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 65 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 (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 Exception 80 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellians
J6I3149	0770	CLASS B-2 CONCRETE	Material		15	Nov 2, 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 (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	ı				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. CONCRETE CONSTRUCTION	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	<u> </u>				\$0.00	
	0780 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0800	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			(\$3,447.50)					
			Overrun - Tota	ıl				(\$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)	
							22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$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	1				\$0.00					
	0860 -	Total						\$0.00					
	0930	BRIDGE APPROACH SLAB (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.				
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)					
					13	Oct 3, 2022	SYSTEM	\$45,900.00	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.				
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)					
					14	Oct 15, 2022	SYSTEM	\$45,900.00	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.				
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)					
					15	Nov 2, 2022	SYSTEM	\$45,900.00	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.				
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)					
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	0930	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$45,900.00)																					
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)																					
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material 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 Estimate Exception 5 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)																					
						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 overridding 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 Estimate Exception 17 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)																					
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)																					
				- Total				\$0.00																					
			Material - Tota	l				\$0.00																					
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																					
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
	0020	Total	Overrun - Tota	al .				\$0.00																					
	0930 - 0940	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment																				
		SURFACE MATERIAL			8	Jul 18,	SYSTEM	(\$5,600.00)	Estimate Exception 4 on the current Payment Estimate.																				
				1 1 1	1 1 1 1	9 1 1 1 1 1 1 1	1(1 1 1 1	9 1 1 1 1 1 1	5															9	2022 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 rayment Estimate.	
											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.															
										1.	12	Sep 16,	SYSTEM	(\$5,600.00)															
					12	2022		(, , , , , , , , , , , , , , , , , , ,																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material			2022			Estimate Item Adjustment (0023) due to user kloep 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
		MATERIAL			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)										
						16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
								16	Nov 16, 2022	SYSTEM	(\$16,100.00)							
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
									17	Dec 1, 2022	SYSTEM	(\$16,100.00)						
								18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)										
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)										
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
								20	Jan 17, 2023	SYSTEM	(\$16,100.00)							
						21	Feb 2, 2023	SYSTEM	\$16,100.00	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.								
														21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)										
				- Total				\$0.00										
			Material - Tota Overrun	Overrun	15	Nov 2, 2022	SYSTEM	\$0.00 (\$10,500.00)										
				Overrun - To	otal			(\$10,500.00)										
	00.40	T-4-1	Overrun - Tota	ı				(\$10,500.00)										
	0940 -	940 - Total 950 LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	(\$10,500.00) \$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
									8	Jul 18, 2022	SYSTEM	(\$75,660.00)	Examine Exception to on the outlott Layingtit Estimate.					
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
				9	Aug 2, 2022	SYSTEM	(\$75,660.00)	Estimate Estimate.										
			10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment											
						-			, , , , , , , , , , , , , , , , , , , ,									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0950	LATEX MODIFIED CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.						
		WEARING SURFACE			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 kloepj1 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 kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)							
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)							
					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 Estimate Exception 49 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)							
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment 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)							
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0950 -							\$0.00							
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0970	SEALER	Material	Туре	15	Nov 2, 2022	SYSTEM	(\$585.00)																
					16	Nov 16, 2022	SYSTEM	(\$585.00)																
					17	Dec 1, 2022	SYSTEM	(\$585.00)																
					18	Dec 16, 2022	SYSTEM	(\$585.00)																
					19	Jan 3, 2023	SYSTEM	(\$585.00)																
					20	Jan 17, 2023	SYSTEM	(\$585.00)																
					21	Feb 2, 2023	SYSTEM	(\$585.00)																
					22	Feb 16, 2023	SYSTEM	(\$585.00)																
				- Total		2023		(\$5,265.00)																
			Material - Tota	ı				(\$5,265.00)																
			MaterialCredit		15	Nov 2,	SYSTEM	\$585.00																
			MaterialCredit		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																
					22	2023 Feb 16,	SYSTEM	\$585.00																
				- Total		2023		\$4,680.00																
			MaterialCredit					\$4,680.00																
	0970 -	Total	materialorealt	- rotui				(\$585.00)																
	0980	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
					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,	SYSTEM	(\$7,650.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0980	CLASS B-2	Material	Турс		2022																			
		CONCRETE			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)	Estimate Exception 74 on the current Payment Estimate.																
					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																	
			Material - Tota					\$0.00																	
	0980 -	Total						\$0.00																	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$985.00)																	
					14	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.																
					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)				
							\$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)																	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					22	Feb 16,	SYSTEM	(\$28,466.50)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1000	HALF-SOLE REPAIR	Material			2023															
				- Total				\$0.00													
			Material - Tota					\$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	ıl				(\$3,841.50)													
	1000 -	Total						(\$3,841.50)													
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$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.												
					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	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					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.									
															16	Nov 16, 2022	SYSTEM	(\$21,708.00)			
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					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 21 21 21 22	21				2	21	21						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)					
						22						Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1030 -	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB	Material		12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
		(MAJOR ROAD)			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, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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)	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$10,800.00)	
				Overrun - T	otal	2023		(\$10,800.00)	
			Overrun - Tota					(\$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.
		IVIA I ERIAL			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,	SYSTEM	(\$2,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	1140	SUPPLEMENTARY WEARING	Material			2022			
		SURFACE MATERIAL			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	ı				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED 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			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
					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.
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)	
					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				\$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,	SYSTEM	(\$615.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1170	PENETRATING CONCRETE	Material			2022							
		SEALER			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)					
					22	Feb 16, 2023	SYSTEM	(\$615.00)					
				- Total				(\$5,535.00)					
			Material - Tota	ıl				(\$5,535.00)					
			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	
					22	Feb 16, 2023	SYSTEM	\$615.00					
				- Total				\$4,920.00					
			MaterialCredit					\$4,920.00 \$4,920.00					
		- Total											
	1170 - 1180	- Total CLASS B-2 CONCRETE			12	Sep 16, 2022	SYSTEM	\$4,920.00	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.				
		CLASS B-2			12		SYSTEM SYSTEM	\$4,920.00 (\$615.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
		CLASS B-2				2022 Sep 16,		\$4,920.00 (\$615.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
		CLASS B-2			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment				
		CLASS B-2			12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment				
		CLASS B-2			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment				
		CLASS B-2			12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment				
		CLASS B-2			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) (\$7,650.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment				
		CLASS B-2			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment				
		CLASS B-2			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	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment				
		CLASS B-2			12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment				
		CLASS B-2			12 13 13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$4,920.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material 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	1180	CLASS B-2	Material	. 7.5					Estimate Exception 85 on the current Payment Estimate.														
		CONCRETE			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, 2023	SYSTEM	(\$15,300.00)															
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	Example 2.00pton 17 of the state of the stat														
				- Total				\$0.00															
			Material - Total	1				\$0.00															
	1180 -	·Total							\$0.00														
	1190	MISC. CONCRETE CONSTRUCTION	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	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.					
																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 (0030) due to user kloepj1 overridding Payment Estimate Exception 75 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 (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1190 -	Total						\$0.00															
	1220	HALF-SOLE REPAIR	Material	Material	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
							4		-					4	May 16, 2022	SYSTEM	(\$7,948.95)						
							5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																			5	Jun 2, 2022	SYSTEM	(\$7,978.50)	
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)															
					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	7	7	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1220	HALF-SOLE REPAIR	Material		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					\$0.00																
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)																
				Overrun - To	otal			(\$4,728.00)																
			Overrun - Tota	I				(\$4,728.00)																
	1220 -	Total						(\$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.															
					6	Jun 16, 2022	SYSTEM	(\$860.00)																
														-	7	7				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
					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,	SYSTEM	(\$860.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1230	FULL DEPTH	Material			2022																						
		REPAIR			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)																				
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$860.00)																				
				- Total				\$0.00																				
			Material - Total	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.																
															1	1	1	1	1		1	16	1	1			16	Nov 16, 2022
					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.																			
				1				1	1	1	1	17	17	17	17	17	17	17	17		1	1	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,	SYSTEM	(\$84,300.00)																				



						1										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1340	BRIDGE	Material			2022										
		APPROACH SLAB (MAJOR ROAD)			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)								
					22	Feb 16,	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment							
					00	2023	OVOTEN	(004.000.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1340 -	Total						\$0.00								
	1350	SUPPLEMENTARY WEARING SURFACE	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 Estimate Exception 10 on the current Payment Estimate.							
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)								
					9	Aug 2, 2022	SYSTEM	\$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.							
													9	Aug 2, 2022	SYSTEM	(\$6,300.00)
					10	Aug 16, 2022	SYSTEM	\$6,300.00	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.							
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)								
					11	Sep 1, 2022	SYSTEM	\$6,300.00	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.							
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)								
				Overrun - T	otal			(\$700.00)								
			Overrun - Tota	al				(\$700.00)								
	1350 -	Total						(\$700.00)								
	1360	1350 - Total LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 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 22 on the current Payment Estimate.							
				1					,	;		8	Jul 18, 2022	SYSTEM	(\$86,710.00)	
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				9	9	9	9	9	Aug 2, 2022	SYSTEM	(\$86,710.00)					
					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							
						10	Aug 16,	SYSTEM	(\$86,710.00)	Estimate Exception 18 on the current Payment Estimate.						
														2022		



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I314	9 1360	LATEX MODIFIED CONCRETE WEARING	Material		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.								
		SURFACE			11	Sep 1, 2022	SYSTEM	(\$86,710.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1360	- Total						\$0.00									
	1380	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)								
					22	Feb 16, 2023	SYSTEM	(\$615.00)									
		Mat		- Total		2020		(\$5,535.00)									
			Material - Tota					(\$5,535.00)									
			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									
					22	Feb 16, 2023	SYSTEM	\$615.00									
				- Total				\$4,920.00									
			MaterialCredit	- Total				\$4,920.00									
	1380	- Total						(\$615.00)									
	1390	CLASS B-2 CONCRETE	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	10	10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material	Туре	13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
		30.10.12.12			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)	Estimate Estopator de direction algunes Estimate.
					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)	Estimate Exception 90 on the current Payment Estimate.
					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)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
	4000		Material - Tota	l .				\$0.00	
	1390 - 1430		Material		4	May 16, 2022	SYSTEM	\$0.00 \$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.
					4	May 16, 2022	SYSTEM	(\$7,880.00)	Examined Exception For the Culterit Fayinght Estillate.
					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	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.



183140 1430	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
2022 3	1613440	1/20	HALE-SOLE BEDAUD					•	(\$24.625.00)											
2022 SYSTEM SQ4_625.00 This adjustment offset is the original system-generated Material Physmet Editionals in Control of the Original System (Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System-generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of the Original System generated Material Physmet Editionals in Control of Physmet Editionals in Control of Physmet Editionals in	J013 149	1430	HALF-SOLE REPAIR	iviateriai		/		STSTEM	(\$24,625.00)											
2022 9 Aug 2						8		SYSTEM	\$24,625.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment										
2022 Schrieb Ten Aggisterior (2015) use to user Mode) over Mode) over Mode of Poyment Editionals. Schrieb Schrie						8		SYSTEM	(\$24,625.00)											
10						9		SYSTEM	\$24,625.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment										
2022 10 24,00 6, 24,00 25,						9		SYSTEM	(\$24,625.00)											
10						10		SYSTEM	\$24,625.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment										
11						10		SYSTEM	(\$24,625.00)											
12						11	Sep 1,	SYSTEM	\$24,625.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment										
2022 Estimate Item Adjustment (0023) due to user kidopyl overridding Payment Estimate Exemption So in the current Payment Estimate Extinate Item Adjustment (0033) due to user kidopyl overridding Payment Estimate Exception 81 on the current Payment Estimate Extinate Item Adjustment (0033) due to user kidopyl overridding Payment Estimate Exception 81 on the current Payment Estimate Extinate Item Adjustment (0033) due to user kidopyl overridding Payment Estimate Extinate Item Adjustment of Item Estimate Extinate Item Adjustment (0033) due to user without overridding Payment Estimate Exception So on the current Payment Estimate Extinate Item Adjustment of Item Estimate Exception So on the current Payment Estimate Payment Estimate Exception So on the current Payment Estimate Payment Estimate Exception So on the current Payment Estimate Payment Estimate Exception So on the current Payment Estimate Exception So on the c						11		SYSTEM	(\$24,625.00)											
13						12		SYSTEM	\$24,625.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment										
Section Sect						12		SYSTEM	(\$24,625.00)											
2022 14						13		SYSTEM	\$24,625.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment										
2022 Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Exception 95 on the current Payment Estimate Payment Paym								13		SYSTEM	(\$24,625.00)									
15						14		SYSTEM	\$24,625.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment										
2022 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.						14		SYSTEM	(\$24,625.00)											
16						15	Nov 2,	SYSTEM	\$29,254.50	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment							15		SYSTEM	(\$29,254.50)										
2022 17						16		SYSTEM	\$28,565.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment										
2022 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.						16		SYSTEM	(\$28,565.00)											
2022						17		SYSTEM	\$28,565.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate. 18						17		SYSTEM	(\$28,565.00)											
2022 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 - Total \$0.00 Other Item Adjustment OVRN 6 Jun 16, 2022						18		SYSTEM	\$28,565.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment										
2023 Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate. 19 Jan 3, 2023 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$																18		SYSTEM	(\$28,565.00)	
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment OVRN 6 Jun 16, 2022 7 Jul 1, SYSTEM \$15,760.00 Overrun Quantity will be paid for on an upcoming Change Order						19		SYSTEM	\$28,565.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment										
Material - Total Other Item Adjustment OVRN 6 Jun 16, 2022 7 Jul 1, SYSTEM \$15,760.00 Overrun Quantity will be paid for on an upcoming Change Order \$0.00 Overrun Quantity will be paid for on an upcoming Change Order						19		SYSTEM	(\$28,565.00)											
Other Item Adjustment OVRN 6 Jun 16, 2022 7 Jul 1, SYSTEM \$15,760.00 Overrun Quantity will be paid for on an upcoming Change Order					- Total				\$0.00											
Adjustment 2022				Material - Tota	ıl				\$0.00											
					OVRN	6		kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order										
						7		SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1430	HALF-SOLE REPAIR	Other Item Adjustment	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; 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 - T	otal			(\$3,940.00)														
			Overrun - Tota	al				(\$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	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)			
											14	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.						
												14	Oct 15, 2022	SYSTEM	(\$645.00)							
					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,	SYSTEM	\$645.00	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	1440	FULL DEPTH REPAIR	Material			2022			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 Estimate Exception 92 on the current Payment Estimate.													
					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)														
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$645.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
		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)														
				1	13	12	12 12 13 13	12	1	1	1	1		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.				
													1					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
																	13	13	13	13	13	13
										13	Oct 3, 2022	SYSTEM	(\$15,760.00)									
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1840	HALF-SOLE REPAIR	Material - Tota					\$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.													
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)														
					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)	
					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)														
					22	Feb 16, 2023	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 13 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2380 -	Total						\$0.00														
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.													
		WATERIAL											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.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J6I3149	2390	SUPPLEMENTARY WEARING	Material		15	Nov 2, 2022	SYSTEM	(\$24,500.00)																					
		SURFACE MATERIAL			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)																					
					17	Dec 1, 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 40 on the current Payment Estimate.																				
					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.																				
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)																					
					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)																					
					22	Feb 16, 2023	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 30 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	2390 -						01/0771/	\$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.																				
					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)																					
									1			1		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)																					
															1		1		14						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.																				



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains
J6I3149	2400	LATEX MODIFIED CONCRETE	Material		16	Nov 16, 2022	SYSTEM	(\$160,513.00)	
		WEARING SURFACE			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)	
					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)	
					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.
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)	
					22	Feb 16, 2023	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 33 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2400 -	Total							
		· I Otal						\$0.00	
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$655.00)	
		PENETRATING	Material		18		SYSTEM SYSTEM		
		PENETRATING CONCRETE	Material			2022 Jan 3,		(\$655.00)	
		PENETRATING CONCRETE	Material		19	2022 Jan 3, 2023 Jan 17,	SYSTEM	(\$655.00) (\$655.00)	
		PENETRATING CONCRETE	Material		19	2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00)	
		PENETRATING CONCRETE	Material	- Total	19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00)	
		PENETRATING CONCRETE	Material Material - Tota		19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00)	
		PENETRATING CONCRETE			19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00)	
		PENETRATING CONCRETE	Material - Tota		19 20 21 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00)	
		PENETRATING CONCRETE	Material - Tota		19 20 21 22 19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) (\$3,275.00) \$655.00	
		PENETRATING CONCRETE	Material - Tota		19 20 21 22 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) (\$3,275.00) \$655.00 \$655.00	
		PENETRATING CONCRETE	Material - Tota MaterialCredit	ıl - Total	19 20 21 22 19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) (\$3,275.00) \$655.00 \$655.00	
	2420	PENETRATING CONCRETE SEALER	Material - Tota	ıl - Total	19 20 21 22 19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) \$655.00 \$655.00 \$655.00 \$655.00 \$2,620.00	
	2420	PENETRATING CONCRETE SEALER	Material - Tota MaterialCredit	ıl - Total	19 20 21 19 20 21 22 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) \$655.00 \$655.00 \$655.00 \$2,620.00 \$2,620.00 (\$655.00)	
	2420	PENETRATING CONCRETE SEALER	Material - Tota MaterialCredit	ıl - Total	19 20 21 22 19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) \$655.00 \$655.00 \$655.00 \$655.00 \$2,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	2420	PENETRATING CONCRETE SEALER Total CLASS B-2	Material - Tota MaterialCredit	ıl - Total	19 20 21 19 20 21 22 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$655.00) (\$3,275.00) \$655.00 \$655.00 \$655.00 \$2,620.00 \$2,620.00 (\$655.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2430	CLASS B-2 CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 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 Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 78 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 Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					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 Paymer Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					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 Paymen Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	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 Paymer Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymer Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2430 - 2440	Total TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Paymen
					18	Dec 16, 2022	SYSTEM	(\$946.00)	Estimate Exception 89 on the current Payment Estimate.
					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 Paymer Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					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 Paymer Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Anount	Nemans
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	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	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.
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)	
					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)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2500 -	- Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
13149	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)	Estimate Exception (1) of the sunority symbols Estimate.												
					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 Evention (1 or the property Payment Estimate).												
					20	Jan 17,	SYSTEM	(\$737.50)	Estimate Exception 91 on the current Payment Estimate.												
					21	2023 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												
					21	Feb 2,	SYSTEM	(\$737.50)	Estimate Exception 68 on the current Payment Estimate.												
					22	2023 Feb 16,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment												
						2023			Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$737.50)													
			Material - Tota	- Total				\$0.00													
	2520 -	Total	Materiai - Tota					\$0.00													
			Matania		40	No. 10	0)/07514	\$0.00	This advantage of the transfer of the second												
	2770	APPROACH SLAB (MAJOR ROAD)			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 Paymen 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)													
															2		20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep/f overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)													
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.												
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)													
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.												
					22		SYSTEM	\$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen												
				- Total		2023 Feb 16,			Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment												
			Material - Tota			2023 Feb 16,		(\$95,475.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment												
	2770 -	Total	Material - Tota			2023 Feb 16,		(\$95,475.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen												



oject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3149 2	2780	SLAB ON STEEL	Material						Estimate Exception 28 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)										
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)										
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)										
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)										
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymen Estimate Exception 71 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)										
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen Estimate Exception 76 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)										
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymer 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 72 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)										
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)										
					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 Paymer Estimate Exception 72 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)										
					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, 2023	SYSTEM	(\$1,821,125.00)	
					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 Paymen Estimate Exception 44 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)										
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymer Estimate Exception 45 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
2	2780 -	Total						\$0.00										
2	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2790	TYPE D BARRIER	Material						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 kloepj1 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)				
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2790 -	Total						\$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	Dec 16, 2022	SYSTEM	(\$230,000.00)				
					19	Jan 3, 2023	SYSTEM	\$230,000.00	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.			
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)				
					20	Jan 17, 2023	SYSTEM	\$230,000.00	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.			
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)				
								21	Feb 2, 2023	SYSTEM	\$230,000.00	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.
								21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2800 - 2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$0.00 \$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
		ILLEAN (FORWED)			11	Sep 1,	SYSTEM	(\$27,405.00)	Estimate Exception 55 on the current Payment Estimate.			
					<u> </u>	2022		(+21,100.00)				
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE		Туре	12	Sep 16,	SYSTEM	(\$35,910.00)	
0010140	2010	REPAIR (FORMED)	iviatoriai			2022			
					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)	Estimate Exception of the earlown dynamic Estimate.
					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)	
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Sep 1, 2022	SYSTEM	(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun - Tota					(\$2,835.00)	
	2810 -	Total						(\$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.
					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)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2830 -	1.11						\$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.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13149	2860	DRAINAGE SYSTEM	Material						Estimate Exception 138 on the current Payment Estimate.		
		(ON STRUCTURE)			19	Jan 3, 2023	SYSTEM	(\$32,000.00)			
					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.		
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)			
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)	Example Endopolis Control Cont		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2860 -	· Total						\$0.00			
	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
		ASSEMBLY					10	Aug 16, 2022	SYSTEM	(\$33,950.00)	
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)			
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)			
				- Total				\$0.00			
			Material - Tota	tal				\$0.00			
	2920 -	- Total						\$0.00			
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ASSEMBLY		- Total				\$41,580.00			
			Construction	Stockpile STI	VII - Total			\$41,580.00			
	3100 -							\$41,580.00			
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 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 (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)			
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)			
					19	10	Jan 3,	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment	
					19	2023			Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					19		SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	3160	BRIDGE APPROACH SLAB	Material						Estimate Exception 26 on the current Payment Estimate.											
		(MAJOR ROAD)			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 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)												
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	3160 -	Total						\$0.00												
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.											
		WATENIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)												
					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.											
					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)												
										2.	22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)												
				- Total				\$0.00												
			Material - Tota	I				\$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).											



State Supplementary Supp	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
100 100	3149	3170	WEARING	Overrun	Overrun - T	otal			\$0.00					
ALTEX MODIFIED Machinary CONCISCITE Vision 14				Overrun - Tota	l .				\$0.00					
CONCRETE WEARDING 2022 5 975 EM (\$150,300.00) 15 No.72 2 975 EM (\$150,300.00) 16 No.72 2 975 EM (\$150,300.00) 17 No.72 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 2 975 EM (\$150,300.00) 17 No.72 N		3170 -	Total						\$0.00					
14		3180	CONCRETE WEARING	Material		14		SYSTEM	\$156,380.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment				
15			SURFACE			14		SYSTEM	(\$156,380.00)					
10						15		SYSTEM	\$156,380.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment				
2022						15		SYSTEM	(\$156,380.00)					
17						16		SYSTEM	\$156,380.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment				
2022 SysTEM \$156,380.00 This adjustment (0059) due to user interhal overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Except						16		SYSTEM	(\$156,380.00)					
18						17		SYSTEM	\$156,380.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment				
18						17		SYSTEM	(\$156,380.00)					
19						18		SYSTEM	\$156,380.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment				
2023 Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0054) due to user Mospil overridding Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0054) due to user Micha3 overridding Payment Estimate Item Adjustment (0054) due to user Micha3 overridding Payment Estimate Item Adjustment (0054) due to user micha3 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0056) due to user micha3 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0056) due to user micha3 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0056) due to user micha3 overridding Payment Estimate Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user micha3 overridding Payment Item Adjustment (0056) due to user					18	18		SYSTEM	(\$156,380.00)					
2023 203 20						19		SYSTEM	\$156,380.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment				
2023 Estimate Exem Adjustment (0054) due to user kloep1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												19		SYSTEM
2023 2023						20		SYSTEM	\$156,380.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment				
2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						20		SYSTEM	(\$156,380.00)					
2023 22						21		SYSTEM	\$156,380.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment				
2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						21		SYSTEM	(\$156,380.00)					
Total \$0.00						22		SYSTEM	\$156,380.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment				
Material - Total \$0.00						22		SYSTEM	(\$156,380.00)					
Solid Soli					- Total				\$0.00					
18				Material - Tota										
2022														
19		3200	CONCRETE	Material		18			(\$685.00)					
2023					19		2023		, ,					
2023							2023		,					
2023 (\$3,425.00)							2023							
Material - Total (\$3,425.00) MaterialCredit 19 Jan 3, SYSTEM \$685.00						22		SYSTEM	·					
MaterialCredit 19 Jan 3, SYSTEM \$685.00														
				Material - Tota					(\$3,425.00)					
ZUZ.5				MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		20	Jan 17, 2023	SYSTEM	\$685.00	
		SEALER			21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
				- Total				\$2,740.00	
			MaterialCredit	- Total				\$2,740.00	
	3200 -	Total						(\$685.00)	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	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 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 Item Adjustment (0056) due to user mitcha3 overridding 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 Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	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.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					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 Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					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)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3210 -	Total						\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment 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)	



ect	Line	Description	Adjustment	Other Adjustment	Est.	Created	Created	Amount	Remarks
			Туре	Type	Number	Date	Ву		
49	3220	TYPE B BARRIER	Material		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 Paymer Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3220 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3240 -	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 Paymen 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 Paymen 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 Paymer Estimate Exception 100 on the current Payment Estimate.
							14	Oct 15, 2022	SYSTEM
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 103 on the current Payment Estimate.
					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 Paymer Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	Examine Exception 110 of the carried state of the c
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	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 Paymer Estimate Exception 56 on the current Payment Estimate.
		(21	Feb 2, 2023	SYSTEM	(\$4,306.50)	. ,
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	Estimate Exception 54 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			1010					\$0.00	
	3430	Total							
	3430 - 6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	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



Manual Control Manu	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
No. 2	J6I3149	6002	CONCRETE MIXTURE PG 64-22	Other Item Ad	justment - To	tal			\$422.83										
STEEL		6002 -	Total						\$422.83										
10		6007		Material		15		SYSTEM	\$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment									
2022						15		SYSTEM	(\$860.00)										
17						16		SYSTEM	\$860.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment									
2022 Editionale Item Algustiment (ORGS) due to user initiated coverridating Payment Editionale Exception 18 on the current Payment Editionale Payment (Editionale Exception 18 on the current Payment Editionale Payment Editionale Payment Editionale Payment Editionale Payment Editionale Exception 17 on the current Payment Editionale Payment Editionale Exception 18 on the Current Payment Editionale Payment Editionale Exception 18 on the Current Payment Editionale Exception 19 on the Current Payment Editionale Exception 19 on the Current Payment Editionale Exception 19 on the Current						16		SYSTEM	(\$860.00)										
10						17		SYSTEM	\$860.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment									
2022 Estimabe Exception 117 on the current Payment Estimate Payment Estimate Payment P						17		SYSTEM	(\$860.00)										
19						18		SYSTEM	\$860.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment									
19							18		SYSTEM	(\$860.00)									
2023 20							19		SYSTEM	\$860.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment								
2023 Estimate Item Adjustment (0069) due to user kloop) overridding Payment Estimate Exception 92 on the current Payment Estimate.						19		SYSTEM	(\$860.00)										
Total S0.00						20		SYSTEM	\$860.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment									
Source S						20		SYSTEM	(\$860.00)										
Solid STEEL STEE					- Total				\$0.00										
REINFORCING STEEL				Material - Tot	al				\$0.00										
STEEL 2022 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate Payment Estimate Exception 126 on the current Payment Estimate Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate Payment Estimate Exception 107 on the current Payment Estimate Payment Estimate Item Adjustment (0069) due to user kloepi overridding Payment Estimate Exception 126 on the current Payment Estimate Payment Estimate Exception 126 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 127 on the current Payment Estimate Payment Estimate Exception 101 on the current Payment Estimate. 19		6007 -	Total							\$0.00									
16 Nov 16, 2022 17 Nov 16, 2022 18 Nov 16, 2022 19 Nov 16, 2022 19 Dec 1, 2022 19 Dec 1, 2022 19 Dec 1, 2022 10 Dec 1, 2022 10 Dec 1, 2022 10 Dec 1, 2022 11 Dec 1, 2022 12 Dec 1, 2022 13 Dec 16, 2022 14 Dec 16, 2022 15 SYSTEM (\$40.00) 16 Dec 16, 2022 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 2023 2024 2025 2026 2026 2027 2028 2028 2029 2029 2029 2029 2029 2020 2020		6008		Material		15		SYSTEM	\$40.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment									
Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$40.00) 17 Dec 1, SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$40.00) 18 Dec 16, SYSTEM \$40.00 This adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. 18 Dec 16, 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) 19 Jan 3, 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, SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Item Adjustment (0006) due to user kloepj1 overridding Payment Item Adjustment (0006) due to user kloepj1 overridding Payment Item Adjustment (0006) due to user kloepj1						15		SYSTEM	(\$40.00)										
2022 17						16		SYSTEM	\$40.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment									
Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, SYSTEM \$40.00 18 Dec 16, SYSTEM \$40.00 19 Jan 3, 2023 202 SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$40.00) 19 Jan 3, SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, 2023 SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 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 Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.						16		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 kloep/1 overridding Payment Estimate Exception 126 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$40.00) 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 Exception 127 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$40.00) 20 Jan 17, 2023 SYSTEM (\$40.00)						17		SYSTEM	\$40.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment									
Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate. 18 Dec 16, 2022 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 Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$40.00)						17		SYSTEM	(\$40.00)										
2022 19 Jan 3, 2023 \$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 20 Jan 17, 2023 \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep)1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 20 Jan 17, 2023 \$40.00 (\$40.00)						18		SYSTEM	\$40.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment									
2023 Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. 19 Jan 3, 2023 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 Estimate Exception 101 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$40.00 \$40.00								18		SYSTEM	(\$40.00)								
2023 20 Jan 17, 2023 \$40.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 20 Jan 17, 2023 \$40.00 (\$40.00)															19		SYSTEM	\$40.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 20 Jan 17, 2023 (\$40.00)																19		SYSTEM	(\$40.00)
2023						20		SYSTEM	\$40.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment									
- Total \$0.00						20		SYSTEM	(\$40.00)										
					- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008	REINFORCING STEEL	Material - Tota					\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - To	otal			(\$943.25)	
			Overrun - Tota	ıl				(\$943.25)	
	6009 -	Total						(\$943.25)	
J6l3149 -	Total							\$88,981.03	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	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
		(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	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
		MIXTURE PG 76-22 (SP125C MIX)	Adjustment		21	Feb 2, 2023	mitcha3	\$1,600.98	Unidicated to
					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	21	Feb 2, 2023	mitcha3	\$494.55	
		(SP1		ACAD - Tota	al			\$494.55	
			Other Item Ad	justment - To	tal			\$494.55	
				Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)	
				Overrun - To	otal			(\$5,294.94)	
			Overrun - Tota	ıl .				(\$5,294.94)	
	3630 -							(\$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.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3650 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3/30 -	Total	Material		11	Con 1	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Doyment
	3040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			Sep 1, 2022		\$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	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	ıl				\$0.00	
	3840 -							\$0.00	
	3850	SUBGRADE COMPACTION (6 IN.	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



Application Company	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total 16:00	J6I3187	3850	DEPTH) (PAVEM	Material						Estimate Exception 47 on the current Payment Estimate.
Sale Total						12		SYSTEM	(\$5,065.20)	
10 DVKL BAR					- Total				\$0.00	
2 20 20 20 20 20 20 20				Material - Tota	ı				\$0.00	
California Cal		3850 -	Total						\$0.00	
12 Sep 16 SYSTEM S2.255.00 The adjustment offsets the original system-generated Material Payment Estimate Scapeline (30.45) are to supervised Payment Scanding Payment (30.25) are to supervised (30.25) are to s		3860	(DRILLING, FURNISHING AND	Material		12		SYSTEM	\$1,020.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
13			INST			12		SYSTEM	(\$1,020.00)	
13						13	Oct 3,	SYSTEM	\$2,325.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
14						13		SYSTEM	(\$2,325.00)	Estimate Exception 40 of the Current Tayment Estimate.
1						14		SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment
Act						4.4		CVCTEM	(P2 445 00)	
Material - Total So. 00						14		SYSTEM	(\$2,415.00)	
Overrun Overrun 13									\$0.00	
14										
Overrun - Total				Overrun	Overrun	13		SYSTEM	(\$345.00)	
						14		SYSTEM	(\$90.00)	
12 Sep 16 SYSTEM S2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 50 on the current Payment Est					Overrun - To	otal			(\$435.00)	
12 Sep 16 2022 SYSTEM S2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the cur				Overrun - Tota	ıl				(\$435.00)	
CFURNISH AND NSTALL WITH BASK		3860 -	Total						(\$435.00)	
12		3870	(FURNISH AND INSTALL WITH	Material		12		SYSTEM	\$2,040.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0005) due to user kloep] to verridding Payment Estimate Estimate Exception 50 on the current Payment Estimate.						12		SYSTEM	(\$2,040.00)	
2022 14						13		SYSTEM	\$9,480.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
14						13		SYSTEM	(\$9,480.00)	
14						14	Oct 15,	SYSTEM	\$9,720.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Naterial - Total \$0.00						14	Oct 15,	SYSTEM	(\$9,720.00)	Esumate Exception 59 on the current Payment Esumate.
Material - Total					- Total		2022		\$0.00	
Overrun Overrun 14				Material - Tota						
Overrun - Total Overrun - Total Overrun - Total (\$150.00) 3870 - Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L) Material 12 Sep 16, 2022 SySTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 13 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment						14		SYSTEM		
3870 - Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Sep 16, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate. 18 Sep 16, SYSTEM (\$1,960.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 10 Oct 3, 2022 11 Oct 15, SYSTEM (\$5,558.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 10 Oct 15, SYSTEM (\$5,558.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					Overrun - To	otal			(\$150.00)	
TIE BAR (DRILL, FURN & INSTAL) (TYPE L 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Sep 16, SYSTEM 16 SYSTEM 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 Oct 15, 2022 15 SYSTEM 16 SYSTEM 17 Sep 16, 2022 18 SYSTEM 18 Sep 16, 2022 19 SYSTEM 19 System (\$1,960.00) 20 SYSTEM 20 SYSTEM 20 SYSTEM 20 System (\$1,960.00) 2				Overrun - Tota	ı				(\$150.00)	
FURN & INSTAL) (TYPE L 2022 Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SYSTEM \$5,558.00 2022 16 Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 18 Oct 3, 2022 19 SYSTEM (\$5,558.00) 2022 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 10 Oct 15, 2022 11 Oct 15, SYSTEM \$5,894.00 12 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Adjustment (0006) due to user mitcha3 overridding Payment Item Item Adjustment (0006) due to user mitcha3 overridding Payment Item Item Item Item Item Item Item Ite		3870 -	Total						(\$150.00)	
2022 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.		3880	FURN & INSTAL)	Material		12		SYSTEM	\$1,960.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 (\$5,558.00) 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment						12		SYSTEM	(\$1,960.00)	
13 Oct 3, 2022 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment						13	Oct 3,	SYSTEM	\$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment						13		SYSTEM	(\$5,558.00)	Exemple Exemple to on the outlett if ayriont Estimate.
						14	Oct 15,	SYSTEM	\$5,894.00	Estimate Item Adjustment (0006) due to user mitcha3 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	Турс	14	Oct 15, 2022	SYSTEM	(\$5,894.00)									
		(TYPE Ĺ		- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)									
					14	Oct 15, 2022	SYSTEM	(\$336.00)									
				Overrun - To	otal			(\$770.00)									
			Overrun - Tota	ıl				(\$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					\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
				13	Oct 3, 2022	SYSTEM	(\$18,690.00)										
					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)									
					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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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	ıl				\$0.00					
	3930 -	Total						\$0.00					
	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	ıl				\$0.00					
	3990 -	Total						\$0.00					
	4120	MISC. MANHOLES AND DROP INLETS			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 Estimate Exception 125 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)					
						2022							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4120	MISC. MANHOLES AND DROP INLETS	Material		16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymer Estimate Exception 138 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$33,800.00)	
				17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymer Estimate Exception 119 on the current Payment Estimate.
				17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
				18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer Estimate Exception 138 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
				19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payme Estimate Exception 139 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
				20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
				22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payme Estimate Exception 74 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
			- Total				\$0.00	
	Material - Total							
4120	- Total						\$0.00	
1160	MGS GUARDRAIL	Construction Stockpile STMI						
4160	WGS GUARDIVAIL	Stockpile	- Total	1	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
4100	WGS GUANDINALE	Stockpile STMI	- Total Stockpile STI			SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile				SYSTEM	\$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Stockpile STMI Construction Construction Stockpile				SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4160	- Total MGS GUARDRAIL, 8	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI	MI - Total	2022 Apr 4,		\$53,596.92 \$53,596.92 \$53,596.92	
4160 4170	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile STMI Construction Construction Stockpile	Stockpile STI	MI - Total	2022 Apr 4,		\$53,596.92 \$53,596.92 \$53,596.92 \$98,752.50 \$98,752.50	
4160 4170	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total MGS BRIDGE APP.	Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI	MI - Total	Apr 4, 2022		\$53,596.92 \$53,596.92 \$53,596.92 \$98,752.50	
4160 4170 4170	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile STI	MI - Total 1 MI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4170 4170	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total MGS BRIDGE APP. TRANS SEC (EXT	Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI - Total Stockpile STI - Total	MI - Total 1 WI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4170 4170 4170	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total MGS BRIDGE APP. TRANS SEC (EXT	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	MI - Total 1 WI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4170 4170 4170	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total - Total Stockpile STI	MI - Total 1 WI - Total	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$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
4170 4170 4170 4180	- Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN - Total MGS BRIDGE APP. TRANS SEC (EXT CURB) - Total MGS BRIDGE APP. TRANS SEC TOTAL	Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI	MI - Total MI - Total 1 WI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$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 Payment Estimate Item Adjustment generated Stockpile Transaction
4170 4170 4180 4180 4190	- Total 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)	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total - Total - Total Stockpile STI	MI - Total MI - Total 1 WI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$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 Payment Estimate Item Adjustment generated Stockpile Transaction
4170 4170 4180 4180 4190	- Total 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)	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile STI	MI - Total 1 1 MI - Total 1 MI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$98,752.50 \$98,752.50 \$98,752.50 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00	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	- Total 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)	Stockpile STMI Construction Construction Construction Construction Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	MI - Total MI - Total 1 WI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$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	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4170 4170 4180 4180 4190	- Total 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)	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	WI - Total 1 1 WI - Total 1 WI - Total 1	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$53,596.92 \$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	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4170 4180 4180 4190 4200	- Total 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)	Stockpile STMI Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	WI - Total 1 1 WI - Total 1 WI - Total 1	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$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 Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4170 4180 4180 4190 4200	- Total 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	Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	WI - Total 1 1 WI - Total 1 WI - Total 1	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$53,596.92 \$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	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	- Total 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	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	MI - Total 1 MI - Total 1 WI - Total 1 WI - Total	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM	\$53,596.92 \$53,596.92 \$53,596.92 \$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 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 4	4210 -	Total						\$17,550.00		
Ę	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,170.00		
			Construction	Stockpile STI	MI - Total			\$1,170.00		
	5070 -	Total	tal							
Ę	5080	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	MI - Total			\$15,480.00		
	5080 -	Total						\$15,480.00		
Ę	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,170.00		
			Construction	Stockpile STI	MI - Total			\$1,170.00		
	5260 -	Total						\$1,170.00		
	5270	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$15,480.00		
			Construction		MI - Total			\$15,480.00		
	5270 -	Total						\$15,480.00		
		HALF-SOLE REPAIR	AIR 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 Paymen	
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	Estimate Exception 60 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)		
				- Total				\$0.00		
			Material - Tota	Material - Total						
	5440 -	Total						\$0.00		
ŧ	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	VOID TUBE	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	5470 -	Total						\$0.00		
Ę	5670	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		\$44,760.00				
			Construction Stockpile STMI - Total					\$44,760.00		
	5670 -							\$44,760.00		
	5680	STRIP SEAL EXPANSION JOINT			21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
ţ					- Total			\$55,692.00		
1			STIVII	- Total	n Stockpile STMI - Total					
!					MI - <u>Total</u>			\$55,692.00		
	5680 -	SYSTEM			MI - Total			\$55,692.00 \$55,692.00		
ŧ	5680 -	SYSTEM Total LAMINATED NEOPRENE	Construction Construction Stockpile		MI - Total	Dec 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
ŧ		SYSTEM Total LAMINATED	Construction				SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
ŧ		SYSTEM Total LAMINATED NEOPRENE BEARING PAD	Construction Construction Stockpile	Stockpile STI	17		SYSTEM	\$55,692.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Ę		Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Construction Stockpile STMI	Stockpile STI	17		SYSTEM	\$55,692.00 \$14,150.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5870	TYPE N PTFE BEARING	Construction Stockpile STMI	- Total				\$44,720.00		
			Construction S	Stockpile STI	VII - Total			\$44,720.00		
	5870 -	Total						\$44,720.00		
	6101	MISC. HIGHWAY SIGNING			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.	
					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 Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)		
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)		
				- Total				(\$4,867.89)		
			Material - Tota	erial - Total				(\$4,867.89)		
			MaterialCredit	erialCredit	22	Feb 16, 2023	SYSTEM	\$4,867.89		
				- Total				\$4,867.89		
			MaterialCredit	- Total				\$4,867.89		
	6101 -	Total						\$0.00		
J6I3187	- Total							\$421,730.48		
Overall -	Overall - Total									