

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 23			220218-F06 KCI Construction Com		Pay Period Start February Pay Period End March 1,		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$156,529.84 \$63,146,423.98
Approval Date								
March 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
March 3, 2023			Reviewed and Approv	ved (and	d should be considered Dra	aft) at the I	Resident Engineer Level by	washas
March 3, 2023			R	Reviewed	d and Approved at the Cer	ntral Office	Controllers Office Level by	ramses1
Original Comp	mpletion Date Current Completion Date Actual Completion Date % of Current Contract Amou				of Current Contract Amoun	t Complete		
December	per 1, 2024 December 1, 2024 23.73%				23.73%			

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

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
220218-F06			
Total Posted Items Pay	\$617,698.25	\$14,367,211.22	\$14,984,909.47
Gross Item Adjustments	\$34,331.88	\$510,711.51	\$545,043.39
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$14,877,922.73	\$15,529,952.86
Contract Total Payable This Estimate:	\$652,030.13		

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	59	\$2,773.00
	0160	6116010A	SLOPE PROTECTION	SQYD	\$95.000	145	\$13,775.00
	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$182.000	20	\$3,640.00
	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$158.500	94	\$14,899.00
	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$170.250	24	\$4,086.00
	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$159.500	40	\$6,380.00
	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$222.000	12	\$2,664.00
Project J6I3	149 - Total						\$48,217.00
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.02	\$50,000.00
	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	7.9	\$1,264.00
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	26	\$2,470.00
	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,025.000	1	\$3,025.00
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	2	\$1,356.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	755	\$52,850.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	8,425	\$183,243.75
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	200	\$1,870.00
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.03	\$4,050.00
	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	9,080	\$163,440.00
	4920	2169901	MISC.Partial Removal of Existing Structural Steel	LS	\$125,000.000	0.45	\$56,250.00
	5330	2169901	MISC.REMOVAL OF WING	LS	\$19,400.000	0.3	\$5,820.00

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23	Prime Contractor	KCI Construction Company	Pay Period End	March 1, 2023	Net Change Order Amount	\$156,529.84
23					Current Contract Amount	\$63,146,423.98

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3187	5440	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	89	\$8,766.50		
	5470 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT					7	\$756.00		
	5510	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	310	\$930.00		
	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$5,565.000	6	\$33,390.00		
Project J6I3	Project J6l3187 - Total								
Overall - To	tal						\$617,698.25		

Contract Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
umber	NO.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
813149	0110	CONCRETE APPROACH PAVEMENT	Material			-593	\$117.00	(\$69,381.00
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	593	\$117.00	\$69,381.00
	0150	MISC.	Material			-109	\$42.25	(\$4,605.25
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	0180	REPLACEMENT SAND BARREL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).	3	\$448.00	\$1,344.00
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).	3	\$678.00	\$2,034.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-34	\$185.00	(\$6,290.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	1,130.5	\$21.75	\$24,588.38
	0330	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	439	\$14.50	\$6,365.50
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00

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22	Prime Contractor	KCI Construction Company	Pay Period End	March 1, 2023	Net Change Order Amount	\$156,529.84
23					Current Contract Amount	\$63,146,423.98

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19 05	570	BRACKET ARM, 4 FT. OR 1.2 M	Material			-2	\$415.00	(\$830.00
05	570	BRACKET ARM, 4 FT. OR 1.2 M	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.	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 (0014) due to user mitcha3 overridding Payment Estimate Exception 85 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 (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
06	620	CABLE, 6 AWG 1 CONDUCTOR	Material			-1,530	\$2.00	(\$3,060.00)
06	620	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.	1,530	\$2.00	\$3,060.00
06	630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	\$1.00	(\$180.00
06	630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	180	\$1.00	\$180.00
06	640	WIRE, 6 AWG, BARE NEUTRAL	Material			-770	\$2.00	(\$1,540.00
06	640	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.	770	\$2.00	\$1,540.00
07	720	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$280.00	(\$78,680.00)
07	720	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	281	\$280.00	\$78,680.00
07	760	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
07	760	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
30	330	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-37	\$108.00	(\$3,996.00
30	330	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	37	\$108.00	\$3,996.00

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22	Prime Contractor	KCI Construction Company	Pay Period End	March 1, 2023	Net Change Order Amount	\$156,529.84
23					Current Contract Amount	\$63,146,423.98

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	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 (0023) due to user mitcha3 overridding Payment Estimate Exception 15 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,073	\$130.00	(\$139,490.00)
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,073	\$130.00	\$139,490.00
	0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00)
	1000	HALF-SOLE REPAIR	Material			-289	\$98.50	(\$28,466.50)
	1000	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	289	\$98.50	\$28,466.50
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-301	\$108.00	(\$32,508.00)
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	301	\$108.00	\$32,508.00
	1130	BRIDGE APPROACH SLAB (MAJOR)	Material			-317	\$300.00	(\$95,100.00)
	1130	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	317	\$300.00	\$95,100.00
	1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00)
	1180	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00)
	1180	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.00
	1230	FULL DEPTH REPAIR	Material			-4	\$215.00	(\$860.00)
	1230	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	4	\$215.00	\$860.00

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23 Contract ID 220218-F06 Pay Period Start February 16, 2023 Original Contract Amount \$62,989,894.14
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Current Contract Amount \$63,146,423.98

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19					Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
	1340	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.00
	1340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$300.00	\$84,300.0
	1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1390	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.0
	1390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 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 (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.		\$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 (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		\$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 (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$320.00	\$78,720.00
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-35	\$700.00	(\$24,500.0
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$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 (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$151.00	\$160,513.00
	2420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.0
	2420	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00
	2430	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149	2430	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		\$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 (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.		\$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 Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		\$147.50	\$737.50
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material	Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	\$335.00	\$95,475.00		
	2780	SLAB ON STEEL	Material			-2,466.818	\$425.00	(\$1,048,397.65
	2780	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2,466.818	\$425.00	\$1,048,397.65
	2790	TYPE D BARRIER	Material			-1,260	\$115.00	(\$144,900.00
	2790	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1,260	\$115.00	\$144,900.00
	2800	MISC.	Material			-23	\$10,000.00	(\$230,000.00
	2800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		\$10,000.00	\$230,000.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material			-337	\$189.00	(\$63,693.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	337	\$189.00	\$63,693.00
	2830	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$22,560.00	(\$22,560.00
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.		\$22,560.00	\$22,560.00
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
	2860	DRAINAGE SYSTEM (ON	Material		This adjustment offsets the original system-	0.8	\$40,000.00	\$32,000.00

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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
19		STRUCTURE)			generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
	3160	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00
	3160	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	246	\$320.00	\$78,720.00
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	36	\$700.00	\$25,200.00
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.00
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 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
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-20	\$182.00	(\$3,640.0
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	20	\$182.00	\$3,640.0
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-151	\$158.50	(\$23,933.5)
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	151	\$158.50	\$23,933.50
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-24	\$170.25	(\$4,086.0
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	24	\$170.25	\$4,086.00
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-97	\$159.50	(\$15,471.50
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	97	\$159.50	\$15,471.50
	3450	SLAB EDGE REPAIR (BRIDGES)	Material			-12	\$222.00	(\$2,664.00

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Pay Estimate Created Date: March 2, 2023

Progress Estimate Number	Contract ID				Original Contract Amount	
22	Prime Contractor	KCI Construction Company	Pay Period End	March 1, 2023	Net Change Order Amount	\$156,529.84
23					Current Contract Amount	\$63,146,423.98

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149	3450	SLAB EDGE REPAIR (BRIDGES)	Material	71	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	12	\$222.00	\$2,664.00
313187	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 (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-17.05	\$160.00	(\$2,728.00)
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	17.05	\$160.00	\$2,728.00
	3790	SLOPE PROTECTION	Material			-26	\$95.00	(\$2,470.00)
	3790	SLOPE PROTECTION	Material		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.	26	\$95.00	\$2,470.00
	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 (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00
	5440	HALF-SOLE REPAIR	Material			-300	\$98.50	(\$29,550.00)
	5440	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	300	\$98.50	\$29,550.00
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-36	\$108.00	(\$3,888.00)
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	36	\$108.00	\$3,888.00
	5510	REINFORCING STEEL (EPOXY COATED)	Material			-310	\$3.00	(\$930.00)
	5510	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	310	\$3.00	\$930.00

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					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
Rehabilitations LOUIS				ST LOUIS	from Holly Hills Ave to Ar	from Holly Hills Ave to Arsenal St					
J6I3187	55-3(101) Rehabilitations LOUIS				from Lindbergh Blvd (61/6	from Lindbergh Blvd (61/67) to Holly Hills Ave					
Totals by	Job Numbe	rs									
J6I3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$48,217.00 \$34,331.88 \$82,548.88	Previous \$12,302,582.47 \$88,981.03 \$12,391,563.50	To Date \$12,350,799.47 \$123,312.91 \$12,474,112.38				
	Liquid	tive centive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$569,481.25 \$0.00 \$569,481.25	Previous \$2,064,628.75 \$421,730.48 \$2,486,359.23	To Date \$2,634,110.00 \$421,730.48 \$3,055,840.48				
	Liquid	tive centive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2770, 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 J6l3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, 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 J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	mitcha3	Overridden
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.	working with contractor to resolve	mitcha3	Overridden
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.	working with 3rd party tester to resolve	mitcha3	Overridden
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.	working with contractor to resolve	mitcha3	Overridden
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.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, 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 J6l3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	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.	working with contractor to resolve	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 J6l3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	working with 3rd party tester to resolve	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2390, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, 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 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1180, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. testing will continue	mitcha3	Overridden
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.	ongoing item. testing will continue	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.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7039907, Project Item Line	working with 3rd party tester to resolve	mitcha3	Overridden
11 11 11 1000			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2800, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.			
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.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040102, Project Item Line Number 3420, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040102, Project Item Line Number 3230, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 3240, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 3430, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040104, Project Item Line Number 1000, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item. testing wil continue	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.	ongoing item. testing will continue	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC 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.	ongoing item	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.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item	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 J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC 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 had to be adjusted.	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 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.	ongoing testing had to be resolved	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.	testing had to be adjusted.	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.	testing had to be adjusted.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	testing had to be adjusted.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	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 with contractor to resolve	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.	testing had to be adjusted.	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 had to be adjusted.	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 with contractor to resolve	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 J6l3149, 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 J6l3149, Project Item Line Number 1130, Contract Line Item Number 1130, Item 5031010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, 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 J6l3187, 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

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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 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 0730, Contract Line Item Number 0730, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0800, Contract Line Item Number 0800, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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

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

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

Note: Posted Q Contract	Project	Category	les are l	ltem	Report Generated date and can differ from the posted am Description	ount at the	e time the Net	Estimate w	as Gene	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	oatogory	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	OTHER FIGO	To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.41	\$1,263,263.16	\$517,937.90
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.60
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.67
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,217.00	\$2.50	\$3,042.50
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	3,593.30	\$117.00	\$420,416.10
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	109.00	\$42.25	\$4,605.25
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	534.00	\$95.00	\$50,730.00
		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	3.00	18.00	EA	18.00	\$448.00	\$8,064.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	3.00	11.00	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	1,150.00	17,607.00	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	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.16	\$175,000.00	\$28,000.0
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.0
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.0
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.0
		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	\$30,400.0
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		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	\$6,602.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.00	\$140,500.00	\$0.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	0.00	\$76,075.00	\$0.0
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.0
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	10.00	\$700.00	\$7,000.00
		0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	290.00	\$98.50	\$28,565.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	0.00	\$48.00	\$0.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	0.00	\$2.00	\$0.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
		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	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	0.00	\$98.50	\$0.00
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	0.00	\$108.00	\$0.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	0.00	\$2.00	\$0.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	0.00	\$48.00	\$0.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	0.00	\$2.00	\$0.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	0.00	\$22.00	\$0.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	0.00	\$138.00	\$0.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$0.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$3,500.00	\$0.00
		0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	160.00	\$98.50	\$15,760.00
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	0.00	\$108.00	\$0.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	0.00	\$48.00	\$0.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	0.00	\$2.00	\$0.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	0.00	\$22.00	\$0.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	0.00	\$700.00	\$0.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	0.00	\$138.00	\$0.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$98.50	\$0.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	0.00	\$108.00	\$0.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	0.00	\$48.00	\$0.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	0.00	\$2.00	\$0.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	0.00	\$22.00	\$0.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	0.00	\$138.00	\$0.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	-426.00	58.00	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
D		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00

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

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

Name CONTITACT No. No. Coults County	osted Quant	nuues	and valu		based on	Report Generated date and can differ from the posted ar							
2001 Professionary 2019 270 7101000 REPROFECTION STEEL (REPORT COATED) 100 0.			Category	Line No.		Description	Bid Quantity			Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
CHICATY	F06 J6I3	13149	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB		\$2.00	\$0.00
College			0079	2740	7110200		1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
0660 2770 7031010A SRIDCE APPROACH SILAS (MLADES) 228.00 0.00 288.00 SOYTO 288.00 5435.00 0.00 428.00 0.00 428.00 5435.00 5435.00 64			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 2950 2169802 MISC Removal of Existing Bearings 21.00 0.00 24.00 SOVD 0.00 \$335.00 2081 2950 2169802 MISC Removal of Existing Bearings 21.00 0.00 24.00 SOVD 0.00 \$335.00 2081 2970 7034212 SLAB ON STEEL 3,607.00 0.00 3,607.00 SOVD 0.00 \$425.00 2090 7034213 SLAB ON STEEL 3,607.00 0.00 1,220.00 LF 0.00 \$115.00 2090 7039907 MISC Ultra-High Performance Concrete 20.90 0.00 20.90 CUYD 0.00 \$10,000.00 20.90 20.90 CUYD 0.00 \$10,000.00 20.90 20.90 20.90 CUYD 20.00 20.9			0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
0.080 2920 7162000 LAMINATED NEORENE BEARING PAD ASSEMBLY 24.00 0.00 24.00 EA 24.00 34.850.00			0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
0080 2930 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 210.00 0.00 210.00 LF 210.00 \$495.00 0081 2940 2162500 REMOVAL OF EXISTING BRIDGE DECK 33.618.00 0.00 33.618.00 SQFT 0.00 \$18.00 0081 2950 2169902 MISC.Removal of Existing Bearings 21.00 0.00 240.00 SQYD 0.00 \$5,000.00 0081 2960 5031010A BRIDGE APPROACH SLAB (MAJOR) 240.00 0.00 240.00 SQYD 0.00 \$325.00 0081 2970 7034212 SLAB ON STEEL 3,607.00 0.00 240.00 EQYD 0.00 \$425.00 0081 2980 7034214 TYPE D BARRIER 1,220.00 0.00 12.200.00 LF 0.00 \$115.00 0081 2990 7039907 MISC.Ultra-High Performance Concrete 20.90 0.00 20.90 CUYD 0.00 \$110.00 0.00 SQFT 0.00 \$110.00 0.00 150.00			0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
1081 2940 2162500 2169902 MISC REMOVAL OF EXISTING BRIDGE DECK 33,618.00 0.00 33,618.00 SQFT 0.00 \$18.00			0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
2950 2169902 MISC.Removal of Existing Bearings 21.00 0.00 21.00 EA 0.00 \$5,000.00			0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
0081 2960 5031010A BRIDGE APPROACH SLAB (MAJOR) 240.00 0.00 240.00 SQYD 0.00 \$335.00 0081 2970 7034212 SLAB ON STEEL 3,607.00 0.00 3,607.00 SQYD 0.00 \$425.00 0081 2980 7034219A TYPE D BARRIER 1,220.00 0.00 1,220.00 LF 0.00 \$115.00 0081 2990 7039907 MISC.Ultra-High Performance Concrete 20.90 0.00 20.90 CUYD 0.00 \$10,000.00 0081 3000 7040101 SUBSTRUCTURE REPAIR (FORMED) 150.00 0.00 150.00 SQFT 0.00 \$190.00 0081 3010 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$22,560.00 0081 3020 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 0081 3030 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)			0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	0.00	\$18.00	\$0.00
0081 2970 7034212 SLAB ON STEEL 3,807.00 0.00 3,607.00 SQYD 0.00 \$425.00			0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	0.00	\$5,000.00	\$0.00
081 2980 7034219A TYPE D BARRIER 1,220.00 0.00 1,220.00 LF 0.00 \$115.00			0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
0081 2990 7039907 MISC.Ultra-High Performance Concrete 20.90 0.00 20.90 CUYD 0.00 \$10,000.00			0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	\$0.00
0081 3000 7040101 SUBSTRUCTURE REPAIR (FORMED) 150.00 0.00 150.00 SQFT 0.00 \$190.00 0081 3010 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$22,560.00 0081 3020 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 0081 3030 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC) 1,460.00 0.00 1,460.00 LB 0.00 \$75.00 0081 3040 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0.00 \$40,000.00 0081 3050 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 400.00 0.00 400.00 SQFT 0.00 \$25.00 0081 3060 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 400.00 0.00 400.00 SQFT 0.00 \$2.00 0081 3080 7125365A			0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
0081 3010 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$22,560.00			0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
0081 3020 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 0081 3030 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC) 1,460.00 0.00 1,460.00 LB 0.00 \$75.00 0081 3040 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0.00 \$40,000.00 0081 3050 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.00
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	0.00	\$2.00	\$0.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	0.00	\$700.00	\$0.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	0.00	\$151.00	\$0.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	24.00	\$170.25	\$4,086.00
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	97.00	\$159.50	\$15,471.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	12.00	\$222.00	\$2,664.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	0.00	1,750.00	SQFT	0.00	\$108.00	\$0.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	0.00	\$3.00	\$0.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)		2,685.00	2,685.00	SQYD	2,685.00	\$6.30	\$16,915.50
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	374.60	374.60	TONS	374.60	\$147.00	\$55,066.20
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	3.00	3.00	EA	3.00	\$1,248.00	\$3,744.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.50
	Project J J6I3187	0001	3520	2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.14	\$2,500,000.00	\$12,350,799.48 \$350,000.00
	22.0.01	0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
		0001	0000	200 1000	SE ISST. EXCHANTION	430.00	0.00	400.00	5515	0.00	φ30.00	ψ0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
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	PLACING ROCK BASE	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)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	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	17.05	\$160.00	\$2,728.00
		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	26.00	\$95.00	\$2,470.00
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	2.00	\$3,025.00	\$6,050.00
		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	10.00	\$678.00	\$6,780.00
		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	4,257.55	\$70.00	\$298,028.50
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	21,700.00	\$21.75	\$471,975.00
		0001	3950	6173700B	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	2,550.00	\$9.35	\$23,842.50

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the	Estimate w	as Gene	erated.	1	
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	0.10	\$135,000.00	\$13,500.00
		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	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	Creek MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green 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
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Total Paid / All Items / All Estimates (Including this Estimate)

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

20218-P00 MB158F7 0071 4400 7034214 CLASS B2 CONCRETE 1,962.00 0.00 1,962.00 0.00 35,050.00 0.00 35,0	ee report	Total Value P To Date (See generated	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Report Generated date and can differ from the posted am Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
0071 4440 70347164 TYPE D BARRIER 567 00 0.00 567 00 0.00 5145.00	\$0.00		\$425.00		SQYD	1,902.00	0.00	1,902.00	SLAB ON STEEL	7034212	4420	0071	J6l3187	220218-F06
MATERIAN MATERIAN	\$0.00		\$5,050.00	0.00	CUYD	4.20	0.00	4.20	CLASS B-2 CONCRETE	7034214	4430	0071		
0671 4460 7071000 CONDUIT SYSTEM ON STRELCTURE 1.00 0.00 1.00 1.5 0.00 511,000 00	\$0.00		\$145.00	0.00	LF	567.00	0.00	567.00	TYPE D BARRIER	7034219A	4440	0071		
0071 4470 7101100 RENPORCING STEEL (EPDAY COATED) 380.00 0.00 380.00 LB 0.00 34.00	\$0.00		\$165.00	0.00	SQFT	350.00	0.00	350.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	4450	0071		
MISC Reset Bearings	\$0.00		\$11,060.00	0.00	LS	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	4460	0071		
MISC Reseal Bearings	\$0.00		\$4.00	0.00	LB	360.00	0.00	360.00	REINFORCING STEEL (EPOXY COATED)	7101000	4470	0071		
15,000 1	\$0.00		\$11.00	0.00	LF	482.00	0.00	482.00	NON-DESTRUCTIVE TESTING	7126000	4480	0071		
March Marc	\$0.00		\$7,575.00	0.00	EA	12.00	0.00	12.00	MISC.Reset Bearings	7129902	4490	0071		
0072 4500 7034212 SLAB ON STEEL 1,741.00 0.00 1,741.00 SQVD 0.00 \$425.00	\$0.00		\$18.00	0.00	SQFT	15,675.00	0.00	15,675.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	4500	0072		
0072 4550 7034214 CLASS B-2 CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$6,000.00	\$0.00		\$335.00	0.00	SQYD	287.00	0.00	287.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	4510	0072		
0072 4540 7034219A TYPE D BARRIER 540.00 0.00 540.00 LF 0.00 \$115.00	\$0.00		\$425.00	0.00	SQYD	1,741.00	0.00	1,741.00	SLAB ON STEEL	7034212	4520	0072		
0072 4550 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 400.00 0.00 400.00 SOFT 0.00 \$165.00	\$0.00		\$6,000.00	0.00	CUYD	2.70	0.00	2.70	CLASS B-2 CONCRETE	7034214	4530	0072		
0072 4560 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0072 4570 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$89,000.00 0072 4580 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$850.00 0073 4590 7126000 No-DESTRUCTIVE TESTING 363.00 0.00 186.00 SCPT 0.00 \$\$11.00 0073 4600 2162500 REMOVAL OF EXISTING BRIDGE DECK 15,675.00 0.00 18,675.00 SCPT 0.00 \$\$18.00 0073 4610 5031010A BRIDGE APPROACH SLAB (MAJOR) 287.00 0.00 287.00 SCYD 0.00 \$\$335.00 0073 4620 7034212 SLAB ON STEEL 1,741.00 0.00 1,741.00 SCYD 0.00 \$\$600.00 0073 4630 7034212 SLAB DRAIR (MAJORITA STEEL	\$0.00		\$115.00	0.00	LF	540.00	0.00	540.00	TYPE D BARRIER	7034219A	4540	0072		
10072	\$0.00		\$165.00	0.00	SQFT	400.00	0.00	400.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	4550	0072		
(EPOXY) 0072 4580 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0072 4590 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0073 4600 2162500 REMOVAL OF EXISTING BRIDGE DECK 15.675.00 0.00 15.675.00 SQFT 0.00 \$18.00 0073 4610 5031010A BRIDGE APPROACH SLAB (MAJOR) 287.00 0.00 287.00 SQYD 0.00 3335.00 0073 4620 7034212 SLAB ON STEEL 1,741.00 0.00 1,741.00 SQYD 0.00 \$425.00 0073 4630 7034214 CLASS B-2 CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$425.00 0073 4640 7034219A TYPE D BARRIER 540.00 0.00 540.00 LF 0.00 \$115.00 0073 4660 701000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$116.00 0073 4660 7071000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4660 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$80.00.00 0073 4660 71123610 SLAB DRAIN 20.00 0.00 260.00 EA 0.00 \$650.00 0073 4700 7125000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$80.00.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3.405.00 0.00 24.405.00 SQFT 0.00 \$80.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1.500.00 0.00 1.500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF EXISTING DECK REPAIR 1.500.00 0.00 1.500.00 SQFT 0.00 \$50.00.00	\$0.00		\$7.00	0.00	LB	140.00	0.00	140.00	REINFORCING STEEL (EPOXY COATED)	7101000	4560	0072		
0072 4590 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00	\$0.00		\$9,000.00	0.00	LS	1.00	0.00	1.00		7110200	4570	0072		
0073 4600 2162500 REMOVAL OF EXISTING BRIDGE DECK 15,675.00 0.00 15,875.00 SQFT 0.00 \$18.00	\$0.00		\$650.00	0.00	EA	20.00	0.00	20.00	SLAB DRAIN	7123610	4580	0072		
0073 4610 5031010A BRIDGE APPROACH SLAB (MAJOR) 287.00 0.00 287.00 SQYD 0.00 \$335.00	\$0.00		\$11.00	0.00	LF	363.00	0.00	363.00	NON-DESTRUCTIVE TESTING	7126000	4590	0072		
0073 4620 7034212 SLAB ON STEEL 1,741.00 0.00 1,741.00 SQYD 0.00 \$425.00 0073 4630 7034214 CLASS B-2 CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$6,000.00 0073 4640 7034219A TYPE D BARRIER 540.00 0.00 540.00 LF 0.00 \$115.00 0073 4650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 265.00 0.00 265.00 SQFT 0.00 \$165.00 0073 4660 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$111,060.00 0073 4670 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 0073 4680 7123610 SLAB DRAIN 20.00 0.00	\$0.00		\$18.00	0.00	SQFT	15,675.00	0.00	15,675.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	4600	0073		
0073 4630 7034214 CLASS B-2 CONCRETE 2.70 0.00 2.70 CUYD 0.00 \$6,000.00 0073 4640 7034219A TYPE D BARRIER 540.00 0.00 540.00 LF 0.00 \$115.00 0073 4650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 265.00 0.00 265.00 SQFT 0.00 \$116.00 0073 4660 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$11,060.00 0073 4670 71101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 1.00 LS 0.00 \$9,000.00 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 <td>\$0.00</td> <td></td> <td>\$335.00</td> <td>0.00</td> <td>SQYD</td> <td>287.00</td> <td>0.00</td> <td>287.00</td> <td>BRIDGE APPROACH SLAB (MAJOR)</td> <td>5031010A</td> <td>4610</td> <td>0073</td> <td></td> <td></td>	\$0.00		\$335.00	0.00	SQYD	287.00	0.00	287.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	4610	0073		
0073 4640 7034219A TYPE D BARRIER 540.00 0.00 540.00 LF 0.00 \$115.00 0073 4650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 265.00 0.00 265.00 SQFT 0.00 \$165.00 0073 4660 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$11,060.00 0073 4670 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.0	\$0.00		\$425.00	0.00	SQYD	1,741.00	0.00	1,741.00	SLAB ON STEEL	7034212	4620	0073		
0073 4650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 265.00 0.00 265.00 SQFT 0.00 \$165.00 0073 4660 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$11,060.00 0073 4670 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SQYD 0.00 \$48.00 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 1,500.00 SQFT 0.00 \$2.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$6,000.00	0.00	CUYD	2.70	0.00	2.70	CLASS B-2 CONCRETE	7034214	4630	0073		
0073 4660 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$11,060.00 0073 4670 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SQYD 0.00 \$48.00 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 0.00 \$22.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR <t< td=""><td>\$0.00</td><td></td><td>\$115.00</td><td>0.00</td><td>LF</td><td>540.00</td><td>0.00</td><td>540.00</td><td>TYPE D BARRIER</td><td>7034219A</td><td>4640</td><td>0073</td><td></td><td></td></t<>	\$0.00		\$115.00	0.00	LF	540.00	0.00	540.00	TYPE D BARRIER	7034219A	4640	0073		
0073 4670 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$7.00 0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SQYD 0.00 \$48.00 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 0.00 \$22.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$165.00	0.00	SQFT	265.00	0.00	265.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	4650	0073		
0073 4680 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00	\$0.00		\$11,060.00	0.00	LS	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	4660	0073		
(EPOXY) 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SQYD 0.00 \$48.00 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 0.00 \$2.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$7.00	0.00	LB	140.00	0.00	140.00	REINFORCING STEEL (EPOXY COATED)	7101000	4670	0073		
0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SQYD 0.00 \$48.00 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 0.00 \$2.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$9,000.00	0.00	LS	1.00	0.00	1.00		7110200	4680	0073		
0074 4710 2161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SQYD 0.00 \$48.00 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 0.00 \$2.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$650.00	0.00	EA	20.00	0.00	20.00	SLAB DRAIN	7123610	4690	0073		
0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 0.00 \$2.00 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$11.00	0.00	LF	363.00	0.00	363.00	NON-DESTRUCTIVE TESTING	7126000	4700	0073		
0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 0.00 \$22.00 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$48.00	0.00	SQYD	3,405.00	0.00	3,405.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	4710	0074		
0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.00 \$5,000.00	\$0.00		\$2.00	0.00	SQFT	24,405.00	0.00	24,405.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	4720	0074		
	\$0.00		\$22.00	0.00	SQFT	1,500.00	0.00	1,500.00	REMOVAL OF EXISTING DECK REPAIR	2161503	4730	0074		
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		\$5,000.00	0.00	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	4740	0074		
	\$0.00		\$205.00	0.00	LF	30.00	0.00	30.00	MISC.Remove Barrier Curb (use for expansion joint work)	2169903	4750	0074		
0074 4760 5031010A BRIDGE APPROACH SLAB (MAJOR) 554.00 0.00 554.00 SQYD 0.00 \$300.00	\$0.00		\$300.00	0.00	SQYD	554.00	0.00	554.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	4760	0074		
0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 0.00 \$700.00	\$0.00		\$700.00	0.00	CY	71.00	0.00	71.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	4770	0074		
0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 0.00 \$138.00	\$0.00		\$138.00	0.00	SQYD	3,534.00	0.00	3,534.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	4780	0074		
0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00	\$0.00		\$11.00	0.00	SQYD	3,534.00	0.00	3,534.00	DIAMOND GRINDING	7031004	4790	0074		
0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00	\$0.00		\$5.00	0.00	SY	540.00	0.00	540.00	PENETRATING CONCRETE SEALER	7033013	4800	0074		
0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 0.00 \$195.00	\$0.00		\$195.00	0.00	LF	70.00	0.00	70.00	TYPE A BARRIER	7034410	4810	0074		
0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 0.00 \$177.25	\$0.00		\$177.25	0.00	SQFT	50.00	0.00	50.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	4820	0074		
0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50	\$0.00		\$158.50	0.00	SQFT	100.00	0.00	100.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	4830	0074		
0074 4840 7040104 HALF-SOLE REPAIR 2,000.00 0.00 2,000.00 SQFT 0.00 \$100.00	\$0.00		\$100.00	0.00	SQFT	2,000.00	0.00	2,000.00	HALF-SOLE REPAIR	7040104	4840	0074		
0074 4850 7040106 FULL DEPTH REPAIR 300.00 0.00 300.00 SQFT 0.00 \$206.00	\$0.00		\$206.00	0.00	SQFT	300.00	0.00	300.00	FULL DEPTH REPAIR	7040106	4850	0074		
0074 4860 7040107 SLAB EDGE REPAIR (BRIDGES) 10.00 0.00 10.00 LF 0.00 \$235.00	\$0.00		\$235.00	0.00	LF	10.00	0.00	10.00	SLAB EDGE REPAIR (BRIDGES)	7040107	4860	0074		
0074 4870 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,500.00 0.00 1,500.00 SQFT 0.00 \$108.00	\$0.00		\$108.00	0.00	SQFT	1,500.00	0.00	1,500.00	DECK REPAIR WITH VOID TUBE REPLACEMENT	7040112	4870	0074		

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

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

ote: Posted Qu	antities	and Valu		based on	Report Generated date and can differ from the posted an							
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	11,726.00	\$18.00	\$211,068.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.45	\$125,000.00	\$56,250.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	0.00	\$160.00	\$0.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$160.00	\$0.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	0.00	\$8.00	\$0.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	0.00	\$3.00	\$0.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0075	5050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0075	5060	7125365A		6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	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

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

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

Note: Posted Q Contract	uantities Project	Category	Line	based on I	Report Generated date and can differ from the posted am Description	ount 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	0.50	\$19,400.00	\$9,700.00
		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	300.00	\$98.50	\$29,550.00
		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	36.00	\$108.00	\$3,888.00
		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	310.00	\$3.00	\$930.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	6.00	6.00	EA	6.00	\$5,565.00	\$33,390.00
	Project .	1613187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,634,109.99
220218-F06 Ove	rall - Tota	l Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$14,984,909.47

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3102002	CRUSHED STONE (B)	2/17/23	2/22/23	20.00	TONS	At 3200 Broadway for slope protection					From delivery on 1/4/24
				2/22/23	39.00	TONS	For slope protection at 3200 Broadway and River Des Peres					From delivery 2/9/23
0160	6116010A	SLOPE PROTECTION	2/16/23	2/28/23	90.00	SQYD	NB & SB 55 3200 Broadway Slope Protection (37.28 SY NW side/ 5.03 SY SE side/ 47.43 SY SW side)	692+63.55		694+46.97		B Concrete (23SLB0RS0001) poured with 17 CY
			2/27/23	3/2/23	55.00	SQYD	NB & SB 55 3200 Broadway Slope Protection (22.2 SY South Side of SB & 32.8 SY South Side CL)	692+63.55		694+46.97		
3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2/20/23	2/28/23	20.00	SQFT	NB 55 3200 Broadway Substructure Repairs at Bent 1 wingwall/abutment	692+63.55				Patches 3, 5, & 6 at Bent 1 using King MS-D3 Shotcrete (32 bags split between 3230 and 3430 for the day)
3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2/16/23	2/28/23	16.00	SQFT	NB 55 3200 Broadway South Side Patch 2	692+63.55				Pay adjustment for Patch Number 2 from 5 SQFT to 21 SQFT shot on 2/7/23
			2/28/23	3/2/23	78.00	SQFT	NB 55 3200 Broadway Superstructure Repairs between Bent 4 & 5			694+46.97		Patches 4-9 using 82 bags total of King MS-D3 Shotcrel (29 from Monday 2/27 & 53 from Tuesday 2/28). Patche 1-10 on NB 55 North side were completed at this time (Patches 4-9 are superstructure repairs)
3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2/23/23	3/2/23	24.00	SQFT	SB 55 3200 Broadway Substructure Repairs at Bent 1	692+63.55				Patches 8 & 9 at Bent 1 SW wingwall using 86 bags tota of MS-D3 King split between Lines 3420, 3430, & 3450 over 2/21 & 2/23
3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2/20/23	2/28/23	18.00	SQFT	SB 55 3200 Broadway Superstructure Repairs between Bent 1 and 2	692+63.55				Patches 2 & 4(super) around drains and at Bent 2 using King MS-D3 Shotcrete (32 bags split between 3230 and 3430 for the day)
			2/23/23	3/2/23	15.00	SQFT	SB 55 3200 Broadway Superstructure Repairs between Bent 1 and Bent 2	692+63.55				Patches 5 & 7 using 86 bags total of MS-D3 King split between Lines 3420, 3430, & 3450 over 2/21 & 2/23
			3/1/23	3/2/23	7.00	SQFT	SB 55 3200 Broadway Superstructure Repairs at Bent 4			694+46.97		Patch 6 using 8 bags of MS-D3 King
3450	7040107	SLAB EDGE REPAIR (BRIDGES)	2/23/23	3/2/23	12.00	LF	SB 55 3200 Broadway Superstructure Repairs between Bent 1 and Bent 2	692+63.55				Patches 4 & 5 using 86 bags total of MS-D3 King split between Lines 3420, 3430, & 3450 over 2/21 & 2/23

Project: I6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	2/23/23	3/2/23	0.02	LS	Existing CL Barrier Removal between Weber and Bayless	0		0		
3730	6083006	6 IN. CONCRETE MEDIAN STRIP	2/28/23	3/2/23	7.90	SQYD	J6I3187 I-55 NB/SB Center Median 6" Concrete Strip Sta 445+23 and Sta 454+00 (4.54 SY at 454+00 & 3.4 SY at 445+23)	445+23		454+00		B1 Concrete
3790	6116010A	SLOPE PROTECTION	2/21/23	2/28/23	26.00	SQYD	I55 NB at River Des Peres abutment 1 side					KCI measured 28 sy
3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3/1/23	3/2/23	1.00	EA	SB 55 just North of Weber overpass protecting median barrier replacement TTB run	0		0		
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	2/16/23	2/28/23	1.00	EA	NB 55 to protect CL gap for median barrier replacement just North of Bayless bridge	0		0		
			3/1/23	3/2/23	1.00	EA	NB 55 TTB run for median barrier replacement (Just South of Bayless bridge)	0		0		
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2/17/23	2/28/23	419.00	LF		453+70		449+46		
			2/21/23	2/28/23	252.00	LF	I-55 NB/SB J6I3187	454+20		456+72		
			2/23/23	2/28/23	54.00	LF	I-55 NB/SB J6I3187 Center Median Sta 445+00~445+27 and Sta 453+71~453+98	445+00		453+98		
			2/27/23	3/2/23	30.00	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall	453+90.25		454+20		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	2/16/23	2/28/23	2,812.50	LF	NB 55 extension to protect CL gap for median barrier replacement just North of Bayless bridge	0		0		Concrete Temporary Traffic Barrier (Illinois Type F)
				2/28/23	2,925.00	LF	SB 55 extension to protect CL gap for median barrier replacement just North of Bayless bridge	0		0		Concrete Temporary Traffic Barrier (Illinois Type F) - Work performed on 2/15/23
			3/1/23	3/2/23	2,687.50	LF	NB & SB Concrete Temporary Traffic Barrier extending further South for existing median barrier replacement (Sign Truss at 410+00 to MM 200.8)	0		0		1312.5 LF Concrete TTB SB 55 1375 LF Concrete TTB NB 55
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3/1/23	3/2/23	200.00	LF	SB 55 Stage 3 TTB run end taper South of River Des Peres	0		0		
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/20/23	2/28/23	0.03	LS	NB 55 UPRR surveying	0		0		
4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	2/28/23	3/2/23	9,080.00	SQFT	I-55 Northbound @ River Des Peres					
4920	2169901	MISC. REMOVALS	2/28/23	3/2/23	0.45	LS	I-55 Northbound @ River Des Peres					
5330	2169901	MISC. REMOVALS	3/1/23	3/2/23	0.30	LS	NB 55 Koeln SE wing wall partial removal	478+71.98				
5440	7040104	HALF-SOLE REPAIR	2/16/23	2/28/23	89.00	SQFT	NB 55 Koeln Zone C (widening joint) and Zone B/C (longitudinal construction joint)	478+71.98		480+41.40		22SLSPEC0001 (Rapid Set) Patches 18, 20, & 21
5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2/16/23	2/28/23	7.00	SQFT	NB 55 Koeln Zone C (widening joint) and Zone B/C (longitudinal construction joint)	478+71.98		480+41.40		22SLSPEC0001 (Rapid Set) Patches 18, 20, & 21
5510	7101000	REINFORCING STEEL (EPOXY COATED)	3/1/23	3/2/23	310.00	LB	NB 55 Koeln SE wing wall repair and cap repair steel installation	478+71.98				About 160 lb of steel for SE wing wall footing repair and about 150 lb of steel for SE cap repair. SE cap steel was change ordered on and will be added to a change order a later date
6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	3/1/23	3/2/23	6.00	EA	Narrow Impact Attenuators installed for Stage 3 Traffic Configuration to protect blunt ends	0		0		Installed at an earlier date

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

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2000 CRUISHED STONE December California Califor	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003 270	13149	0030		Material	.,,,,,	20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2033 21						20		SYSTEM	(\$5,405.00)	
22						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023 Salariade filam Adjustment (0000) due to user includas overridding Payment						21		SYSTEM	(\$5,405.00)	
22 Teb. 16 S275EM (58.298.00)						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material Total Sp. 00						22		SYSTEM	(\$6,298.00)	
Material Total					- Total				\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 84.22 Miguratemat ACAD Total Support Sup				Material - Tota	ıl				\$0.00	
CONCRETE ACAD - Total		0030 -	· Total						\$0.00	
MIXTURE PG 4-22 Section Continue Section Secti			ASPHALTIC		ACAD	13		kloepj1		
Other Item Adjustment - Total S3.103.82 Overrun Total Ov			MIXTURE PG 64-22		ACAD - Tota	al			\$3,103.82	
Overrun Total (3707.66)			(01.1	Other Item Ad	iustment - To	tal				
Overlan								SYSTEM		
10050 - Total 10060 ASPHALTIC CONCRETE MIXTURE PG 76-22 Migustment ACAD 13 Oct 4, Moepi1 \$317.52 S17.52 Other tem Adjustment - Total \$317.52					Overrun - T	otal			(\$707.60)	
10050 - Total				Overrun - Tota	! al				(\$707.60)	
ACAD 13 Oct 4 2022 System S		0050 -	· Total						\$2,396.22	
S317.52 S317			ASPHALTIC		ACAD	13		kloepj1		
Other Item Adjustment - Total OTO ASPHALTIC CONCRETE MIXTURE PG 76-22 MEDICATE PG 76-22 MED					ACAD - Tota	al			\$317.52	
Name			,	Other Item Ad	justment - To	tal			\$317.52	
OCNORATE MIXTURE PG 76-22 (SP1 Other Item Adjustment - Total OTHER MAD STREET		0060 -	Total						\$317.52	
Sep		0070	CONCRETE		ACAD	18		kloepj1	\$4,246.52	
SA, 246,652 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.					ACAD - Tota	al			\$4,246.52	
TACK COAT Material 3				Other Item Ad	justment - To	tal			\$4,246.52	
Estmate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. **Total** **So.00** **Material - Total** **So.00** **Material - Total** **So.00** **OUNCRETE APPROACH PAVEMENT** **APPROACH PAVEMENT** **In adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.* **In adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.* **In adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.* **In Sep 1, SYSTEM \$41,698.80** **In Sep 1, SYSTEM \$41,698.80** **In Sep 1, SYSTEM \$116,321.40** **In		0070 -	Total						\$4,246.52	
3		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 10					- Total				\$0.00	
O110 CONCRETE APPROACH PAVEMENT 10 Aug 16, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2023 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 20 Sep 16, 2022 30 Sep 16, 2022 31 Sep 16, 2022 32 Sep 16, 2022 33 Sep 16, 2022 34 Sep 16, 2022 35 Sep 16, 2022 36 Sep 16, 2022 37 Sep 16, 2022 38 Sep 16, 2022 39 Sep 16, 2022 39 Sep 16, 2022 30 Sep 16,				Material - Tota	ıl				\$0.00	
APPROACH PAVEMENT 2022 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10		0090 -	Total						\$0.00	
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.		0110	APPROACH	Material		10		SYSTEM	\$27,869.40	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2022 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 13 Oct 3, 29STEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.						10		SYSTEM	(\$27,869.40)	
2022 12 Sep 16, 2022 13 Sep 16, SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$116,321.40) 2022 13 Oct 3, 2022 14 SySTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment						11		SYSTEM	\$41,698.80	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
12 Sep 16, 2022 \$\frac{1}{2}\$ SySTEM \$\frac{1}{2}\$ 116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep)1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 \$\frac{1}{2}\$ SySTEM (\$\frac{1}{2}\$116,321.40) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 overridding Payment						11		SYSTEM	(\$41,698.80)	
12 Sep 16, 2022 (\$116,321.40) 13 Oct 3, 2022 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	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
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		SYSTEM	(\$116,321.40)	Estimate exception 20 on the current Payment Estimate.
						13	Oct 3,	SYSTEM	\$130,221.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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)	
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
				- Total				\$0.00	
	0110 -	Total	Material - Tota					\$0.00	
			Material		Q	Jul 40	QVCTF14	\$0.00	This adjustment offsets the existed system governts distance in the
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material	. , po	10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					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)	
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
				- Total				\$0.00	
	0450	Total	Material - Tota					\$0.00	
	0150 - 0160		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.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 2022 2023 2024	J6I3149	0160		Material		12		SYSTEM	(\$21,090.00)	
14 2015 2022 20						13		SYSTEM	\$26,125.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
						13		SYSTEM	(\$26,125.00)	
10						14		SYSTEM	\$26,125.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
2022 SYSTEM (\$26,125.00)						14		SYSTEM	(\$26,125.00)	
100 100						15		SYSTEM	\$26,125.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
Material Total Supplementary Supplemen						15		SYSTEM	(\$26,125.00)	
1980					- Total				\$0.00	
Other Column				Material - Tota	1				\$0.00	
2022 27		0160 -	Total						\$0.00	
Dec 16 System S		0180		Overrun	Overrun	16		SYSTEM	(\$1,344.00)	
190						23		SYSTEM	\$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
190					Overrun - To	otal			\$0.00	
New York Content Con				Overrun - Tota	ıl				\$0.00	
ATTENUATOR 19		0180 -	Total						\$0.00	
19		0190	ATTENUATOR	Overrun	Overrun	16		SYSTEM	(\$1,356.00)	
2023 Section Previous payment estimates, Price Adjustments of ',678,00000 - 678,00000, 'is applied (if non-zero).			(,			19		SYSTEM	(\$678.00)	
18						23		SYSTEM	\$2,034.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
Sum Sum					Overrun - To	otal			\$0.00	
18				Overrun - Tota	ıl				\$0.00	
2022 Estimate Item Adjustment (0010) due to user kloepit overridding Payment Estimate Exception 61 on the current Payment Estimate.		0190 -	Total						\$0.00	
19		0210	CONC MATL FOR	Material		18		SYSTEM	\$8,970.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 19						18		SYSTEM	(\$8,970.00)	
2023 20						19		SYSTEM	\$8,970.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						19		SYSTEM	(\$8,970.00)	
Compaction (6 In. Depth) (Pavem Payment						20		SYSTEM	\$13,064.00	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
Subgrade						20		SYSTEM	(\$13,064.00)	
Subgrade					- Total				\$0.00	
O220 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM 10 Aug 16, 2022 SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 10 Aug 16, 2022 (\$36.00) 11 Sep 1, SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
COMPACTION (6 IN. DEPTH) (PAVEM 10 Aug 16, 2022 11 Sep 1, 2022 SYSTEM (\$36.00) 12 SYSTEM (\$36.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$36.00)		0210 -	Total						\$0.00	
2022 11 Sep 1, SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$36.00)		0220	COMPACTION (6 IN.	Material		10		SYSTEM	\$36.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$36.00)						10		SYSTEM	(\$36.00)	
						11		SYSTEM	\$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
						11		SYSTEM	(\$36.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material	1300	12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		/ \			12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	,
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - Tota	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	l e				\$0.00	
	0230 -	Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					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)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 -							\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0280	CONCRETE TRAFFIC BARRIER,	Material	3.	6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
		TYPE C			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.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
								Ψ0.00	
			Material - Tota	ıl				\$0.00	
	0280 -	Total	Material - Tota	ıl					
	0280 - 0300	TEMPORARY TRAFFIC BARRIER,		MATL	4	May 16, 2022	mitcha3	\$0.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		TEMPORARY	Other Item				mitcha3	\$0.00 \$0.00	
		TEMPORARY TRAFFIC BARRIER,	Other Item	MATL	ıl		mitcha3	\$0.00 \$0.00 \$3,297.00	
		TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment	MATL	ıl tal		mitcha3	\$0.00 \$0.00 \$3,297.00 \$3,297.00	
		TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment Other Item Ad	MATL MATL - Tota justment - To	ıl tal	2022 Nov 16,		\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00	purchase these plates for use by maintenance. Unit price based on averaged overrun adjustments for installed quantity on
		TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment Other Item Ad Overrun	MATL - Tota justment - To Overrun	tal 16 23	Nov 16, 2022 Mar 2,	SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38	purchase these plates for use by maintenance. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, '
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment Other Item Ad	MATL - Tota justment - To Overrun	tal 16 23	Nov 16, 2022 Mar 2,	SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38	purchase these plates for use by maintenance. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, '
	0300 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	MATL - Tota justment - To Overrun Overrun - To	tal 16 23	Nov 16, 2022 Mar 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38 \$0.00 \$0.00	purchase these plates for use by maintenance. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000,
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total RELOC TEMPORARY TRAFFIC BARRIER	Other Item Adjustment Other Item Ad Overrun	MATL - Tota justment - To Overrun	11 tal 16 23 23 19 19	Nov 16, 2022 Mar 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38 \$0.00 \$0.00 \$3,297.00 (\$6,365.50)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'i applied (if non-zero).
	0300 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total RELOC TEMPORARY	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	MATL - Tota justment - To Overrun Overrun - To	tal 16 23	Nov 16, 2022 Mar 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'i applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on
	0300 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total RELOC TEMPORARY TRAFFIC BARRIER	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	MATL - Tota justment - To Overrun Overrun - To	11 tal 16 23 obtal 19 23	Nov 16, 2022 Mar 2, 2023 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38 \$0.00 \$0.00 \$3,297.00 (\$6,365.50)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'i applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'i
	0300 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total RELOC TEMPORARY TRAFFIC BARRIER	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	MATL - Tota justment - To Overrun Overrun - To	11 tal 16 23 obtal 19 23	Nov 16, 2022 Mar 2, 2023 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38 \$0.00 \$0.00 \$3,297.00 (\$6,365.50)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'i applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'i
	0300 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	MATL - Tota justment - To Overrun Overrun - To	11 tal 16 23 obtal 19 23	Nov 16, 2022 Mar 2, 2023 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,297.00 \$3,297.00 (\$24,588.38) \$24,588.38 \$0.00 \$0.00 \$3,297.00 (\$6,365.50)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, '



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0450	AND DROP INLETS	Material			2022			Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)															
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					3	May 2, 2022	SYSTEM	(\$5,200.00)															
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					4	May 16, 2022	SYSTEM	(\$5,200.00)															
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)															
							6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)															
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)															
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)															
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
						9	Aug 2, 2022	SYSTEM	(\$5,200.00)														
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
						10	Aug 16, 2022	SYSTEM	(\$5,200.00)														
								11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
																	11	Sep 1, 2022	SYSTEM	(\$5,200.00)			
																		12	Sep 16, 2022	SYSTEM	\$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)														
					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)															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0450		Material		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 Paymen Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
(0490		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)
				- Total				(\$47,170.14)	
			Construction	Stockpile - Total				(\$47,170.14)	
			Construction Stockpile STMI	Tabel	1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	201 7-1-1			\$118,693.33	
	0.400	T-4-1	Construction	Stockpile STI	vii - Totai			\$118,693.33	
ď	0490 -		Canatavation		1	A == 4	CVCTEM	\$71,523.19	Daymant Catinasta Itana Adiyatraant repayated Steelevila Transaction
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$11,550.00	
	0500 -	Total	Construction	Stockpile 511	vii - Totai			\$11,550.00 \$11,550.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	отоскрис		18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,600.00)	
			Construction	Stockpile - To	otal			(\$17,600.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,600.00	
			Construction	Stockpile STI	MI - Total			\$39,600.00	
	0510 -							\$22,000.00	
	0520	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	Otroducilo To				(\$2,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0520	MGS END ANCHOR	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	MI - Total			\$6,800.00			
	0520 -	Total						\$4,250.00			
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,850.00)			
			Construction	Stockpile - To	otal			(\$5,850.00)			
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$17,550.00			
			Construction	Stockpile STI	MI - Total			\$17,550.00			
	0530 -	Total						\$11,700.00			
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		LIND TERMINAL		- Total				(\$21,780.00)			
			Construction	Stockpile - To	otal			(\$21,780.00)			
			Construction Stockpile STMI	Stockpile STMI	4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$21,780.00			
			Construction	Stockpile STI	MI - Total			\$21,780.00			
	0540 -	Total						\$0.00			
	0550	ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,586.12)			
			Construction Stockpile - Total					(\$3,586.12)			
				Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$3,991.00			
			Construction	nstruction Stockpile STMI - Total				\$3,991.00			
	0550 -	Total						\$404.88			
	0560	LIGHTING POLE, 45 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)			
						23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
							23	Mar 2,	SYSTEM	(\$6,602.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0560	LIGHTING POLE, 45	Material			2023																		
		FT. OR 13.5 M, TYPE B		- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0560 -	Total						\$0.00																
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$830.00)																
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$830.00)																
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.															
						20	Jan 17, 2023	SYSTEM	(\$830.00)															
						21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$830.00)																
											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)																
					23	Mar 2, 2023	SYSTEM	\$830.00	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.															
					23	Mar 2, 2023	SYSTEM	(\$830.00)																
				- 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 22 22	22																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)																
				:	23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$777.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	- Total				\$0.00															
			Material - Tota	<u> </u>				\$0.00															
	0590 -							\$0.00															
	0610	PULL BOX, PREFORMED CLASS 1	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.														
					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)															
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0610 -	Total						\$0.00															
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)															
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)															
																		2	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)															
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
									Estimate Exception of on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	Estimate Exception of on the current Payment Estimate.														

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material - Tota					\$0.00																
	0620 -	Total						\$0.00																
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$180.00)																
					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 Payment Estimate Exception 84 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$180.00)																
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$180.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0630 -	Total						\$0.00																
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.															
												18	Dec 16, 2022	SYSTEM	(\$1,540.00)									
										19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.										
														19	Jan 3, 2023	SYSTEM	(\$1,540.00)							
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)																
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)																
					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 Payment Estimate Exception 85 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)																
							23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)																
				- Total				\$0.00																
			Material - Tota	I				\$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 Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)																
					1	1	11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)																
																				12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0720	BRIDGE APPROACH SLAB	Material		12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
		(MAJOR ROAD)			13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/f overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding 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 Paymer 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 Paymer 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)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0720 -	Total	material Tota					\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)	•
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
				Туре																						
J6I3149	0730	SUPPLEMENTARY WEARING	Material		7	Jul 1, 2022	SYSTEM	(\$4,900.00)																		
		SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)																		
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	Estimate exception 1 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment																	
					10	Aug 16,	SYSTEM	(\$4,900.00)	Estimate Exception 11 on the current Payment Estimate.																	
						2022		, , , ,																		
				- Total				\$0.00																		
			Material - Tota	l				\$0.00																		
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)																		
				Overrun - T	otal			(\$4,900.00)																		
			Overrun - Tota	ıl				(\$4,900.00)																		
	CONC WEA	Total						(\$4,900.00)																		
		LATEX MODIFIED CONCRETE WEARING SURFACE	TE NG		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					6	Jun 16, 2022	SYSTEM	(\$81,420.00)																		
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						7	Jul 1, 2022	SYSTEM	(\$81,420.00)																	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						8	Jul 18, 2022	SYSTEM	(\$81,420.00)	·																
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)																		
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0740 -	Total						\$0.00																		
	0760	PENETRATING	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)																		
		CONCRETE SEALER																				15	Nov 2,	SYSTEM	(\$585.00)	
																16	2022 Nov 16, 2022	SYSTEM	(\$585.00)							
					17	Dec 1, 2022	SYSTEM	(\$585.00)																		
					18	Dec 16, 2022	SYSTEM	(\$585.00)																		
					19	19	Jan 3, 2023	SYSTEM	(\$585.00)																	
					20	Jan 17, 2023	SYSTEM	(\$585.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0760	PENETRATING CONCRETE	Material		21	Feb 2, 2023	SYSTEM	(\$585.00)										
		SEALER			22	Feb 16, 2023	SYSTEM	(\$585.00)										
					23	Mar 2, 2023	SYSTEM	(\$585.00)										
				- Total				(\$5,850.00)										
			Material - Tota	ı				(\$5,850.00)										
			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									
					23	Mar 2, 2023	SYSTEM	\$585.00										
				- Total				\$5,265.00										
			MaterialCredit - Total			\$5,265.00												
	0760 -	Total						(\$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
					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)	
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Mar 2, 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	ı				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0930	BRIDGE APPROACH SLAB	Material		15	Nov 2, 2022	SYSTEM	(\$45,900.00)																			
		(MAJOR ROAD)			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.																		
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)																			
					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)																		
						23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)																			
				- Total				\$0.00																			
			Material - Tota					\$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 - To	otal			\$0.00																			
			Overrun - Tota	ı				\$0.00																			
	0930 -	Total						\$0.00																			
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			3	_	8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
										Ş			8	Jul 18, 2022	SYSTEM	(\$5,600.00)											
																							9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
															9	Aug 2, 2022	SYSTEM	(\$5,600.00)									
					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.																		
				1	10	Aug 16, 2022	SYSTEM	(\$5,600.00)																			
				11	Sep 1,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material			2022			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					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	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.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0940	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			(\$10,500.00)																	
		SURFACE MATERIAL	Overrun - Tota	ıl				(\$10,500.00)																	
	0940 -	Total						(\$10,500.00)																	
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$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.																
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)																	
					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)																	
					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 Estimate Exception 16 on the current Payment Estimate.																
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material		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.															
		SURFACE			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)																
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0950 -							\$0.00																
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)																
		SLALLIN			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)																
					23	Mar 2, 2023	SYSTEM	(\$585.00)																
				- Total				(\$5,850.00)																
			Material - Tota	l				(\$5,850.00)																
			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																
					23	Mar 2, 2023	SYSTEM	\$585.00																
				- Total				\$5,265.00																
			MaterialCredit	- Total				\$5,265.00																
	0970 -							(\$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,	SYSTEM	(\$4,500.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0980	CLASS B-2 CONCRETE	Material			2022			
		CONCRETE			13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
				- Total		2020		\$0.00	
			Material - Tota	ı				\$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,	SYSTEM	(\$985.00)	
						2022		,	
					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,	SYSTEM	\$985.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
						Oct 15, 2022 Oct 15,			Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
					14	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM	(\$985.00)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					14	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM	(\$985.00) \$985.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					14 15	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$985.00) \$985.00 (\$985.00)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
					14 15 15 16	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$985.00) \$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material			2022			
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$985.00)	
					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, 2023	SYSTEM	(\$28,466.50)	
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 - T	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material						Estimate Exception 112 on the current Payment Estimate.
		REPLACEMENT			18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	Estimate Exception 66 on the current Payment Estimate.
					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
					22	Feb 16,	SYSTEM	(\$32,508.00)	Estimate Exception 68 on the current Payment Estimate.
						2023		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13		SYSTEM	\$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
						2022 Oct 3,			Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
					13	2022 Oct 3, 2022 Oct 15,	SYSTEM	(\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					13	2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	(\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
					13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
					13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
					13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
					13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE	Material						Estimate Exception 9 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	Exemple Exception 21 on the outlett Laymont Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
				Overrun - To	otal			(\$10,800.00)	
			Overrun - Tota	ıl				(\$10,800.00)	
	1130 -	Total						(\$10,800.00)	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1140 -							\$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,	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1150	LATEX MODIFIED CONCRETE WEARING	Material		7	Jul 1, 2022	SYSTEM	(\$90,090.00)	
		SURFACE			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)	Example 2.00pton 17 of the carbon Synthetic Example 2.
				- Total		2020		\$0.00	
			Material - Tota	al				\$0.00	
	1150 -	- Total						\$0.00	
	1150 - 1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	\$0.00 (\$615.00)	
		PENETRATING	Material		14		SYSTEM SYSTEM		
		PENETRATING CONCRETE	Material			2022 Nov 2,		(\$615.00)	
		PENETRATING CONCRETE	Material		15	2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material		15	2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material		15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material		15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material		15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material		15 16 17 18 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material		15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material	- Total	15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material Material - Tota	- Total	15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE		- Total	15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material - Tota	- Total	15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material - Tota	- Total	15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Nov 2, 2022 Nov 16,	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
		PENETRATING CONCRETE	Material - Tota	- Total	15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Nov 2, 2022 Nov 16, 2022	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) \$615.00 \$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit			2023			
		SEALER			20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
				- Total				\$5,535.00	
			MaterialCredit	- Total				\$5,535.00	
	1170 -	Total						(\$615.00)	
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 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)	· · · · · · · · · · · · · · · · · · ·
					23	Mar 2,	SYSTEM	\$15,300.00	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	1180	CLASS B-2 CONCRETE	Material	.,,,,,		2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1180 -	Total						\$0.00	
	1190	MISC. CONCRETE CONSTRUCTION	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	ı				\$0.00	
	1190 -	Total						\$0.00	
	1220	HALF-SOLE REPAIR	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	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)	
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)	
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)	
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		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
					20	Jan 17,	SYSTEM	(\$17,828.50)	Estimate Exception 83 on the current Payment Estimate.
					21	2023 Feb 2,	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota Overrun		15	Nov 2,	SYSTEM	\$0.00 (\$4,728.00)	
						2022		, , , , ,	
				Overrun - T	otal			(\$4,728.00)	
	1000		Overrun - Tota	al				(\$4,728.00)	
		- Total					OVOTEN.	(\$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	Jul 1,	SYSTEM	\$860.00	
					,	2022	SYSTEM	φ600.00	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		SYSTEM	(\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
						2022 Jul 1,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7	Jul 1, 2022 Jul 18,	SYSTEM	(\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					7	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					7 8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					7 8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					7 8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					7 8 8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
					7 8 8 9 9 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7 8 8 9 9 10 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
					7 8 8 9 10 10 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7 8 8 9 9 10 10 11 11	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1230	FULL DEPTH	Material			2022						
		REPAIR			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)				
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$860.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1230 -	Total						\$0.00				
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		(11 1)			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.			
					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 (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)				
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)				
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)				
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)				
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					21	Feb 2,	SYSTEM	(\$84,300.00)				



J6I3149 1340 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 2023 22 Feb 16, 2023 \$84,3	
(MAJOR ROAD) 22 Feb 16, SYSTEM \$84,3	
	300.00 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.
22 Feb 16, SYSTEM (\$84,3	300.00)
	300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
23 Mar 2, SYSTEM (\$84,3	300.00)
- Total	\$0.00
Material - Total	\$0.00
1340 - Total	\$0.00
WEARING 2022 SURFACE	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, SYSTEM (\$6,3	300.00)
9 Aug 2, 2022 \$\\$5.3	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 (\$6,3	300.00)
10 Aug 16, 2022 \$6,3	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, SYSTEM (\$6,3	300.00)
11 Sep 1, 2022 \$6,3	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 (\$6,3	300.00)
- Total	\$0.00
Material - Total	\$0.00
	3700.00)
Overrun Overrun 16 Nov 16, 2022 (\$7	
2022	700.00)
Overrun - Total (\$7	(700.00) (700.00)
Overrun - Total (\$7	
2022	(700.00) (700.00) (710.00) This adjustment offsets the original system-generated Material Payment
2022	.700.00) 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2022	.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. .710.00) This adjustment offsets the original system-generated Material Payment
2022	.7700.00) 7700.00 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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepi1 overridding Payment
2022	.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. 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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
2022	.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. 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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
Double Concept Conce	.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. 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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
2022	.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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
Double Concept Conce	.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. 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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
2022	.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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepi1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
1350 - Total (\$7 Overrun - Total (\$7 Overrun - Total (\$7 1360	.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. 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. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.



1983 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17 De 15, SYSTEM (\$615.00)	J6I3149	1380	SEALER	Material	.,,,,,	15		SYSTEM	(\$615.00)	
16						16		SYSTEM	(\$615.00)	
19						17		SYSTEM	(\$615.00)	
200 Jun 17 SYSTEM (5815.00)						18		SYSTEM	(\$615.00)	
2023 21 Fab 2 SYSTEM (\$615.00)						19		SYSTEM	(\$615.00)	
2023 22 Feb 16, 8 YSTEM (\$815.00)						20		SYSTEM	(\$615.00)	
20						21		SYSTEM	(\$615.00)	
Total (86,150.00) (16,15						22		SYSTEM	(\$615.00)	
Material - Total						23		SYSTEM	(\$615.00)	
MaterialCredit					- Total				(\$6,150.00)	
16					I					
17				MaterialCredit		15		SYSTEM	\$615.00	
18							2022			
19							2022			
2023 20 21 7 2023 22 Feb 16, 2023 22 Feb 16, 2023 23 Mar 2, 2023 23 Mar 2, 2023 23 23 23 23 23 23						18		SYSTEM	\$615.00	
2023 21						19		SYSTEM	\$615.00	
2023 22 Feb 16, SYSTEM \$615.00						20		SYSTEM	\$615.00	
2023 23 Mar 2, 2023 27 27 27 27 27 27 27						21		SYSTEM	\$615.00	
1380 - Total S5,535.00						22		SYSTEM	\$615.00	
1380 - Total 1380 - Total 10						23		SYSTEM	\$615.00	
1380 - Total 1390 CLASS B-2 CONCRETE Material 10 Aug 16, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 10 Aug 16, SYSTEM S7,650.00 2022 SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Sep 1, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Sep 16, SYSTEM S7,650.00 SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Estimate Exception 73 on the current Payment Estimate Estimate Estimate Exception 73 on the current Payment Estimate. 14 Oct 15, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 14 Oct 15, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 14 Oct 15, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Ex										
CLASS B-2 CONCRETE Material CONCRETE Mate		1290	Total	MaterialCredit	- Total					
11 Sep 1, 2022 12 SySTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, 2022 13 Sep 16, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 14 Oct 15, SYSTEM \$7,650.00 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 Estimate Exception 83 on the current Payment Estimate.			CLASS B-2	Material		10		SYSTEM		Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SySTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 18 Oct 3, 2022 19 SySTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 19 Oct 15, 2022 20 SySTEM (\$7,650.00) 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 Estimate Exception 83 on the current Payment Estimate.						10		SYSTEM	(\$7,650.00)	
2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Oct 15, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Oct 15, System 27,650.00 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 System 2022 14 Oct 15, System 27,650.00 16 Sep 16 Se						11		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, 2022 (\$7,650.00) 13 Oct 3, 2022 (\$7,650.00) 14 Oct 15, 2022 (\$7,650.00) Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 14 Oct 15, 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.						11		SYSTEM	(\$7,650.00)	
13 Oct 3, 2022 14 Oct 15, 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 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 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 83 on the current Payment Estimate.						12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, 2022 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, SYSTEM (\$7,650.00)						12		SYSTEM	(\$7,650.00)	
2022 14 Oct 15, 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.						13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. 14 Oct 15, SYSTEM (\$7,650.00)						13		SYSTEM	(\$7,650.00)	
						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
						14		SYSTEM	(\$7,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1390	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)										
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)										
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)										
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)										
							19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)										
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)										
														21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)										
					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)										
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)										
				- Total				\$0.00										
	1000	T-6-1	Material - Tota					\$0.00										
	1430	HALF-SOLE REPAIR	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)										
					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.									
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Type	Adjustment Type	Number	Date	Ву						
J6I3149	1430	HALF-SOLE REPAIR	Material		8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)					
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)					
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)					
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)					
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)					
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)					
									14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)					
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)					
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)					
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	·				
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)					
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order				
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order				
				OVRN - Tota	al			\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3149	1430	HALF-SOLE REPAIR	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 - To	otal			(\$3,940.00)															
			Overrun - Tota	al				(\$3,940.00)															
		Total						(\$3,940.00)															
	1440	FULL DEPTH REPAIR	Material	erial	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)															
									1:				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	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, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
												16	Nov 16, 2022	SYSTEM	(\$645.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1440	FULL DEPTH REPAIR	Material		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)											
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$645.00)											
				- Total				\$0.00											
			Гotal	otal	Material - Tota	1				\$0.00									
								\$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						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	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)											
					22	22		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)											
						2023													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3149	1840	HALF-SOLE REPAIR	Material		23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																											
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$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)																					
																																23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																											
				- Total	23	Mar 2,	SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																											
			Material - Tota		23	Mar 2,	SYSTEM	(, ,	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																											
	2380 -	- Total	Material - Tota		23	Mar 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																											
	2380 - 2390	SUPPLEMENTARY WEARING SURFACE	Material - Tota		11	Mar 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																											
		SUPPLEMENTARY WEARING				Mar 2, 2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment																											
		SUPPLEMENTARY WEARING SURFACE			11	Mar 2, 2023 Sep 1, 2022 Sep 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$24,500.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment																											
		SUPPLEMENTARY WEARING SURFACE			11	Mar 2, 2023 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$24,500.00 \$24,500.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2390	SUPPLEMENTARY WEARING	Material						Estimate Exception 34 on the current Payment Estimate.
		SURFACE MATERIAL			13	Oct 3, 2022	SYSTEM	(\$24,500.00)	
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)	
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)	
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)	
					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)	
					23	Mar 2, 2023	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 26 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)	
				- Total				\$0.00	
r	0000	Tabel	Material - Tota	ı				\$0.00	
	2400	20 - Total 20 LATEX MODIFIED CONCRETE	Material		11	Sep 1, 2022	SYSTEM	\$0.00 \$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.
		WEARING			11	Sep 1,	SYSTEM	(\$160,513.00)	
		WEARING SURFACE			11	2022			
					12	2022 Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepjf overridding Payment Estimate Exception 38 on the current Payment Estimate Sucception 38 on the cur
						Sep 16,	SYSTEM	\$160,513.00 (\$160,513.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
49	2400	LATEX MODIFIED CONCRETE	Material						Estimate Exception 38 on the current Payment Estimate.									
		WEARING SURFACE			13	Oct 3, 2022	SYSTEM	(\$160,513.00)										
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 59 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)										
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
				17	Dec 1, 2022	SYSTEM	(\$160,513.00)											
							18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.							
																18	Dec 16, 2022	SYSTEM
														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 Paymen 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)		
						23	Mar 2, 2023	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 29 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	2400 -	Total						\$0.00										
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)										
		SEALER	2	1	1	19	Jan 3, 2023	SYSTEM	(\$655.00)									
					20	Jan 17, 2023	SYSTEM	(\$655.00)										
					21	Feb 2, 2023	SYSTEM	(\$655.00)										
				:	22	Feb 16, 2023	SYSTEM	(\$655.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2420	PENETRATING	Material	- Total				(\$3,930.00)																	
		CONCRETE SEALER	Material - Tota					(\$3,930.00)																	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00																	
					20	Jan 17, 2023	SYSTEM	\$655.00																	
					21	Feb 2, 2023	SYSTEM	\$655.00																	
					22	Feb 16, 2023	SYSTEM	\$655.00																	
					23	Mar 2, 2023	SYSTEM	\$655.00																	
				- Total				\$3,275.00																	
			MaterialCredit	- Total				\$3,275.00																	
	2420 -	· Total						(\$655.00)																	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	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.																
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																	
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 49 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																	
																					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2430	CLASS B-2 CONCRETE	Material		23	Mar 2, 2023	SYSTEM	(\$13,500.00)																
				- Total				\$0.00																
			Material - Tota	l				\$0.00																
	2430 -	Total						\$0.00																
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$946.00)																
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$946.00)																
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$946.00)																
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$946.00)																
				- Total				\$0.00																
			Material - Tota	ıl - Total				\$0.00																
	2440 -	Total						\$0.00																
	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)	-															
					1	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)																
						2022																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)		
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)		
				- Total				\$0.00		
	0.00		Material - Tota	ıl				\$0.00		
	2500 - 2520	l otal MISC.	Material		18	Dec 16,	SYSTEM	\$0.00 \$737.50	This adjustment offsets the original system-generated Material Payment	
	2020	u MISC.	Material	Waterial			2022			Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$737.50)		
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$737.50)		
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$737.50)		
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$737.50)		
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment 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)		
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$737.50)		
				- Total				\$0.00		
			Material - Total							
	2520 -				40		0)/0===	\$0.00		
	2770	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2770	(MAJOR ROAD)	Material						Estimate Exception 34 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)																		
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)																		
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)																		
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	Estimate Exception 25 on the sunsiti i symbile Estimate.																	
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 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 Payment Estimate Exception 3 on the current Payment Estimate.																	
			Material - Tota																			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 Payment Estimate Exception 3 on the current Payment Estimate.						
																22	Feb 16, 2023	SYSTEM	(\$95,475.00)							
													23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						23	Mar 2, 2023	SYSTEM	(\$95,475.00)																	
				- Total				\$0.00																		
								\$0.00																		
	2770 -	· Total	Material - Tota	1				\$0.00 \$0.00																		
	2770 - 2780	- Total SLAB ON STEEL		ı	10	Aug 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
				ı	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																	
						2022 Aug 16,		\$0.00 \$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																	
					10	2022 Aug 16, 2022 Sep 1,	SYSTEM	\$0.00 \$91,056.25 (\$91,056.25)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																	
					10	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	\$0.00 \$91,056.25 (\$91,056.25) \$91,069.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																	
					10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$91,056.25 (\$91,056.25) \$91,069.00 (\$91,069.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																	
					10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$91,056.25 (\$91,056.25) \$91,069.00 (\$91,069.00) \$236,652.75	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																	
					10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$91,056.25 (\$91,056.25) \$91,069.00 (\$91,069.00) \$236,652.75	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																	
					10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$91,056.25 (\$91,056.25) \$91,069.00 (\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																	
					10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$91,056.25 (\$91,056.25) \$91,069.00 (\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2780	SLAB ON STEEL	Material						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 Payment Estimate Exception 90 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)																
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment 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)	Estimate Exception of the outline Latinute.															
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
								19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)													
					20	Jan 17, 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 Payment 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 Payment Estimate Exception 45 on the current Payment Estimate.						
											22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)										
							23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2780 -				40		0)40==:	\$0.00																
	2790	TYPE D BARRIER	Material	Material	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)																
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
																19	Jan 3, 2023	SYSTEM	(\$144,900.00)					
									20	21	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)																
				:	2	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.														
						2	21	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															
					21	2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	\$144,900.00 (\$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. 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	2790	TYPE D BARRIER	Material						Estimate Exception 50 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)																		
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$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)															
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	2800 -	Total						\$0.00																		
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	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.																	
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																		
				12				1	12	12	1	1	1:	12	12	12	1:	1				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.
						12	12	12	Sep 16, 2022	SYSTEM	(\$35,910.00)															
			13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
			13	Oct 3, 2022	SYSTEM	(\$60,858.00)																				
										14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
					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)	
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	11	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)	
			Overrun - Tota	ıl				(\$2,835.00)	
	2810 -				4-5		0)/0==:	(\$2,835.00)	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM	Material	Туре	15	Nov 2,	SYSTEM	(\$2,256.00)	
		ON STRUCTURE				2022		,	
					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)	Examinate Exception for on the darrows a symmetric Examinate.
					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)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2830 -	Total						\$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 Estimate Exception 138 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)	Estimate Exception 71 on the current Payment Estimate.
					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
					22	Feb 16,	SYSTEM	(\$32,000.00)	Estimate Exception 73 on the current Payment Estimate.
						2023			
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	2920 -	Total						\$0.00	
	3100	LAMINATED NEOPRENE	Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY	STMI	- Total				\$41,580.00	
			Construction	Stockpile STI	/II - Total			\$41,580.00	
	3100 -	Total						\$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	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3160	BRIDGE APPROACH SLAB	Material	.,,,,,	19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate 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)	Estimate Exception 21 on the current Laymont Estimate.
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3160 -	Total						\$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MATERIAL			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)	
					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.



	3170 - 3180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun Overrun - Tota	- Total st Overrun Overrun - To	22 23 23 14 15	Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
3		MATERIAL	Overrun	ol Overrun	23	2023 Mar 2, 2023 Oct 15, 2022	SYSTEM	(\$25,200.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment											
3		Total	Overrun	ol Overrun	14	2023 Oct 15, 2022		\$0.00												
3		Total	Overrun	ol Overrun		2022	SYSTEM	<u> </u>												
3		Total	Overrun	Overrun		2022	SYSTEM	\$0.00												
3		Total				2022	SYSTEM													
3		Total	Overrun - Tota	Overrun - To	15	Nov 2,		(\$11,900.00)												
3		Total	Overrun - Tota	Overrun - To		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).											
3		Total	Overrun - Tota		otal			\$0.00												
3		Total		al				\$0.00												
	3180							\$0.00												
3		LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)												
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)												
						16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
											16	Nov 16, 2022	SYSTEM	(\$156,380.00)						
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)												
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)												
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)												
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)												
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
									2							21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	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.											
								22 23		22	Feb 16, 2023	SYSTEM	(\$156,380.00)							
																		23	Mar 2, 2023	SYSTEM
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)												
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota					\$0.00	
	3180 -							\$0.00	
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		SEALER			19	Jan 3,	SYSTEM	(\$685.00)	
					20	2023 Jan 17,	SYSTEM	(\$685.00)	
					21	2023 Feb 2,	SYSTEM	(\$685.00)	
					22	2023 Feb 16,	SYSTEM	(\$685.00)	
					23	2023 Mar 2,	SYSTEM	(\$685.00)	
						2023			
				- Total				(\$4,110.00)	
			Material - Tota					(\$4,110.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
				- Total				\$3,425.00	
			MaterialCredit	- Total				\$3,425.00	
	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 mitchaß overridding Payment Estimate Execution 45 on the current Payment Estimate.
					21	Feb 2,	SYSTEM	(\$13,500.00)	Estimate Exception 45 on the current Payment Estimate.
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		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					\$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)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3220 -	Total						\$0.00	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3230 -							\$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 Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota					\$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 Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3,	SYSTEM	(\$159,408.00)	



1	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14	326		Material			2022			
15					14		SYSTEM	\$159,408.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
Part					14		SYSTEM	(\$159,408.00)	
10					15		SYSTEM	\$91,260.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
2022 10					15		SYSTEM	(\$91,260.00)	
2022					16		SYSTEM	\$91,260.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
Material - Total					16		SYSTEM	(\$91,260.00)	
Substructure				- Total				\$0.00	
3420 SUBSTRUCTURE Meterial 23 Mar 2, 275TEM \$4,086.00 This adjustment (Diffs) (ab user mitichal overridding Payment Estimate Exception 50 on the current Payment Estimate. 30.00 3400 - Total 30.00 3400 - Total 30.00 3400 - Total 3400 - Total 30.00 3400 - Total 3400 - Total 30.00 3400 - Total 3400 - Tot			Material - Tota	ıl				\$0.00	
REPAIR (UNFORMED)	326	0 - Total						\$0.00	
2023 \$0.00	342	REPAIR	Material		23		SYSTEM	\$4,086.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
					23		SYSTEM	(\$4,086.00)	
3420 - Total SUPERSTRUCTURE REPAIR (UNFORMED) Waterial Page 2				- Total				\$0.00	
Superstructure			Material - Tota					\$0.00	
REPAIR (UNFORMED)	342	0 - Total						\$0.00	
2023 22	343	REPAIR	Material		21		SYSTEM	\$4,306.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.					21		SYSTEM	(\$4,306.50)	
2023 23					22		SYSTEM	\$9,091.50	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.					22		SYSTEM	(\$9,091.50)	
Acad - Total S0.00					23		SYSTEM	\$15,471.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
Material - Total \$0.00					23		SYSTEM	(\$15,471.50)	
\$1.00 SLAB EDGE REPAIR (BRIDGES) SLAB EDGE REPAIR (BRIDGES) Material - Total Material - Total Substituting Englace of the current Payment Estimate (Substituting Payment Estimate Exception 62 on the current Payment Estimate. Substituting Englace of the current Payment Estimate Exception 62 on the current Payment Estimate. Substituting Englace of the current Payment Estimate (Substituting Payment Estimate (Substituting Payment Estimate Exception 104 on the current Payment Estimate. Substituting Englace of the current Payment Estimate. Substituting Englace of the current Payment Estimate (Substituting Payment Estimate Exception 104 on the current Payment Estimate. Substituting Englace of the current Payment Estimate. Substituting Englace of the current Payment Estimate Exception 104 on the current Payment Estimate.				- Total				\$0.00	
SLAB EDGE REPAIR (BRIDGES)			Material - Tota					\$0.00	
REPAIR (BRIDGES)	343	0 - Total						\$0.00	
Acad - Total Su.00	345		Material		23		SYSTEM	\$2,664.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
Material - Total \$0.00					23		SYSTEM	(\$2,664.00)	
Solid				- Total				\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) Other Item Adjustment - Total ACAD - Total Other Item Adjustment - Total S422.83 Other Item Adjustment - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 ACAD - Total S422.83 SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25			Material - Tota	ıl				\$0.00	
CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total \$422.83 (SP1 Other Item Adjustment - Total S422.83 (SP1 Other Item Adjustment Other Item Ad	345	0 - Total						\$0.00	
Company Comp	600	CONCRETE		ACAD	13		kloepj1	\$422.83	
Comparison of				ACAD - Tota	al			\$422.83	
REINFORCING STEEL Material 15 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$860.00)		,	Other Item Ad	justment - To	tal			\$422.83	
REINFORCING STEEL Material 15 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$860.00)	600	2 - Total						\$422.83	
2022		7 REINFORCING	Material		15		SYSTEM		Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
16 Nov 16. SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment					15		SYSTEM	(\$860.00)	
1 15, 5.5.2 Qualitative of the original system generated waterial Layment					16	Nov 16,	SYSTEM	\$860.00	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	6007	REINFORCING STEEL	Material			2022			Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 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 Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - To	otal			(\$943.25)	
			Overrun - Tota	nl				(\$943.25)	
1010	6009 -	Total						(\$943.25)	
J6I3149 -	Total							\$123,312.91	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23		
				ACAD - Tota	al			\$2,623.86		
			Other Item Ad	justment - To	tal			\$2,623.86		
	3610 -	Total						\$2,623.86		
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	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	
					21	Feb 2, 2023	mitcha3	\$1,600.98		
					21	Feb 2, 2023	mitcha3	\$294.70		
				ACAD - Total	al			\$3,490.59		
			Other Item Ad	djustment - Total				\$3,490.59		
	3620 -	Total						\$3,490.59		
	3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55		
		MIXTURE PG 64-22	ajaoanoni	ACAD - Tota	al .			\$494.55		
		(SP1	Othersk							
			Other Item Ad				\$494.55			
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)		
				Overrun - T	otal			(\$5,294.94)		
			Overrun - Tota	Total				(\$5,294.94)		
	3630 -	Total						(\$4,800.39)		
	3650	TACK COAT	Material	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)		
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3650 -	Total	material - Tota							
								\$0.00		
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$976.00)		
					16	Nov 16,	SYSTEM	\$1,464.00	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	
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material			2022			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)		
						23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	3730 -							\$0.00		
	3790	90 SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	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.	
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)		
				- Total				\$0.00		
	0=00		Material - Tota	1				\$0.00		
	3790 -					0 1	0)/07514	\$0.00		
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	iterial	11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)		
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)		
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)		
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)		
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)		
					16	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.	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
-,		2333,4333	Туре	Adjustment Type	Number	Date	Ву		
3187	3840	FURN & PLACE CONC MATL FOR	Material		16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
		FULL DEPTH		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3840 -	Total						\$0.00	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3850 -				40	0 40	OVOTEM	\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
				Overrun - T	otal			(\$435.00)	
			Overrun - Tota	ıl				(\$435.00)	
	3860 -							(\$435.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK) H		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
						13	Oct 3, 2022	SYSTEM	\$9,480.00
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun		14	Oct 15, 2022	SYSTEM	(\$150.00)	
				Overrun - T	otal			(\$150.00)	
			Overrun - Tota	ıl				(\$150.00)	
	3870 -	Total						(\$150.00)	
	3880	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	SYSTEM	(\$1,960.00)	



					_									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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	SYSTEM	(\$5,558.00)						
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)						
					14	Oct 15, 2022	SYSTEM	(\$336.00)						
				Overrun - T	otal	2022		(\$770.00)						
			Overrun - Tota					(\$770.00)						
	3880 -	Total	1010					(\$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)	Example Exception of on the outlier rayment Estimate.					
					12	Sep 16,	SYSTEM	\$6.144.00	This adjustment offsets the original system-generated Material Payment					
					12	2022	SYSTEM	\$6,144.00	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
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)						
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)						
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	3890 -	Total						\$0.00						
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)						
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)						
					13	Oct 3, 2022	SYSTEM	\$18,690.00	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)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,-	Туре			_,		
J6I3187	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.
					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,	SYSTEM	(\$55,674.01)	Estimate Exception of on the current raymont Estimate.
					18	2022 Dec 16,	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment
						2022			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	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3,	SYSTEM	(\$31,200.00)	23
					14	2022 Oct 15,	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
4120		Material						Estimate Exception 101 on the current Payment Estimate.		
	AND DROP INLETS			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 Payme Estimate Exception 125 on the current Payment Estimate.		
				15	Nov 2, 2022	SYSTEM	(\$33,800.00)			
				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 Payme 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 Payme 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 Payment 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)		
				23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Exception 78 on the current Payment Estimate.		
				23	Mar 2, 2023	SYSTEM	(\$72,800.00)			
			- Total				\$0.00			
		Material - Tota	al				\$0.00			
4120	- Total						\$0.00			
4160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$53,596.92			
		Construction	Stockpile STI	MI - Total			\$53,596.92			
4160	- Total						\$53,596.92			
4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
	IN	STIVII	- Total				\$98,752.50			
		Construction	Stockpile STI	MI - Total			\$98,752.50			
4170	- Total						\$98,752.50			
4180	TRANS SEC (EXT	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	CURB)	STMI	- Total				\$26,400.00			
		Construction	Stockpile STI	MI - Total			\$26,400.00			
4180	- Total						\$26,400.00			
4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	(REG/NO CURB)				2022					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile ST	MI - Total			\$25,200.00	
	4190 -	Total						\$25,200.00	
	4200	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IMII	- Total				\$7,650.00	
			Construction	Stockpile ST	MI - Total			\$7,650.00	
	4200 -	Total						\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	O t	- Total				\$17,550.00	
	4210 -	Total	Construction Stockpile STMI - Total					\$17,550.00	
		PLAIN NEOPRENE	Construction		17	Dec 1	CVCTEM	\$17,550.00	Daymant Fatinata Itana Adjustment nanastad Challeila Transcation
	5070	BEARING PAD	Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$1,170.00 \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	5070	Total	Construction	Stockpile ST	wii - Total			\$1,170.00	
	5070 -		Construction		17	Dog 4	CVCTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5080	TYPE N PTFE BEARING	Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$15,480.00 \$15,480.00	Payment Estimate item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$15,480.00	
į	5080 -	Total	Construction	Stockpile 3 I	IVII - TOLAI			\$15,480.00	
	5260		PLAIN NEOPRENE Construction		17	Dec 1,	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5200	BEARING PAD	Stockpile STMI	- Total	17	2022	STSTEM	\$1,170.00	rayment Estimate tterii Aujustinent generated Stockpile Harisaction
			Construction		MI Total			\$1,170.00	
į	5260 -	Total	Construction	Stockpile 3 I	IVII - TOLAI			\$1,170.00	
	5270	TYPE N PTFE	Construction		17	Dec 1,	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3210	270 TYPE N PTFE BEARING			17	2022	OTOTEW	φ15,400.00	aymont Estimate term Adjustment generated Glockpile Transaction
		52	Stockpile STMI	- Total				\$15.480.00	
		52	STMI	- Total	MI - Total			\$15,480.00 \$15,480.00	
	5270 -				MI - Total			\$15,480.00	
	5270 - 5440		STMI		MI - Total	Feb 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitchas overridding Payment
ļ		Total	Construction			2023 Feb 2,	SYSTEM SYSTEM	\$15,480.00 \$15,480.00	
		Total	Construction		21	2023		\$15,480.00 \$15,480.00 \$6,796.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		Total	Construction		21	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		Total	Construction		21 21 22	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		Total	Construction		21 21 22 22	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		Total	Construction		21 21 22 22 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		Total	Construction	Stockpile STI	21 21 22 22 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		Total HALF-SOLE REPAIR	Construction Material	Stockpile STI	21 21 22 22 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00 (\$29,550.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	5440 -	Total HALF-SOLE REPAIR	STMI Construction Material Material - Tota	Stockpile STI	21 21 22 22 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00 (\$29,550.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	5440 -	Total HALF-SOLE REPAIR Total DECK REPAIR WITH VOID TUBE	STMI Construction Material Material - Tota	Stockpile STI	21 21 22 22 23 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Feb 16, 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00 (\$29,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	5440 -	Total HALF-SOLE REPAIR Total DECK REPAIR WITH VOID TUBE	STMI Construction Material Material - Tota	Stockpile STI	21 21 22 22 23 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,480.00 \$15,480.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00 \$0.00 \$0.00 \$3,132.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5470	DECK REPAIR WITH	Material	- Total				\$0.00	
		VOID TUBE REPLACEMENT	Material - Tota					\$0.00	
	5470 -	Total						\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
		,			23	Mar 2, 2023	SYSTEM	(\$930.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5510 -	Total						\$0.00	
	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 S	Stockpile STI	MI - Total			\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680		Construction Stockpile		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$55,692.00	
			Construction S	Stockpile STI	MI - Total			\$55,692.00	
	5680 -	Total						\$55,692.00	
	5860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,150.00	
			Construction S	Stockpile STI	MI - Total			\$14,150.00	
	5860 -	Total						\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
			Construction S	Stockpile STI	MI - Total			\$44,720.00	
	5870 -		Matarial		40	D 40	OVOTEM	\$44,720.00	This allows the first the civil of the control of the civil of the civ
	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
					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					(\$4,867.89)	
			MaterialCredit		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 -	Total							\$545,043.39	